

Registered Number SC033621

MCKERCHAR & MACNAUGHTON LIMITED

Abbreviated Accounts

14 January 2016

Abbreviated Balance Sheet as at 14 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	105,098	105,122
		<u>105,098</u>	<u>105,122</u>
Current assets			
Debtors		250	250
Cash at bank and in hand		1,405	870
		<u>1,655</u>	<u>1,120</u>
Creditors: amounts falling due within one year		(863)	(533)
Net current assets (liabilities)		<u>792</u>	<u>587</u>
Total assets less current liabilities		<u>105,890</u>	<u>105,709</u>
Total net assets (liabilities)		<u>105,890</u>	<u>105,709</u>
Capital and reserves			
Called up share capital		42,000	42,000
Revaluation reserve		100,010	100,010
Other reserves		41	41
Profit and loss account		(36,161)	(36,342)
Shareholders' funds		<u>105,890</u>	<u>105,709</u>

- For the year ending 14 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2016

And signed on their behalf by:

Miss Catherine Macnaughton, Director

Mrs Renate Macnaughton, Director

Notes to the Abbreviated Accounts for the period ended 14 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 15 January 2015	105,371
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 14 January 2016	<u>105,371</u>
Depreciation	
At 15 January 2015	249
Charge for the year	24
On disposals	-
At 14 January 2016	<u>273</u>
Net book values	
At 14 January 2016	<u>105,098</u>
At 14 January 2015	<u>105,122</u>

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