Registered Number SC158750

W.J. MCLEAN ENGINEERING LIMITED

Abbreviated Accounts

30 June 2012

W.J. MCLEAN ENGINEERING LIMITED **Registered Number SC158750**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	385	768
		385	768
Current assets			
Debtors		6,300	6,965
Cash at bank and in hand		19,857	10,245
		26,157	17,210
Creditors: amounts falling due within one year		(22,755)	(14,270)
Net current assets (liabilities)		3,402	2,940
Total assets less current liabilities		3,787	3,708
Total net assets (liabilities)		3,787	3,708
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,785	3,706
Shareholders' funds		3,787	3,708

- For the year ending 30 June 2012 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 June 2012

And signed on their behalf by:
W McLean, Director
Director, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

Turnover policy
Turnover represents turnover net invoiced sale of services, excluding value added tax.

Tangible assets depreciation policy
Plant & Machinery 1/3 straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	4,685
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	4,685
Depreciation	
At 1 July 2011	3,917
Charge for the year	383
On disposals	-
At 30 June 2012	4,300
Net book values	
At 30 June 2012	385
At 30 June 2011	768

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	W MCLean
Description of the transaction:	Transfers
Balance at 1 July 2011:	£ 4,285
Advances or credits made:	-
Advances or credits repaid:	£ 1,973
Balance at 30 June 2012:	£ 2,312

Loan is interest free and repayable on demand

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.