

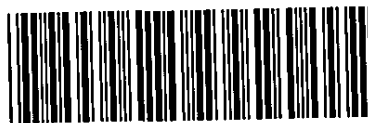
Registered number
SC160213

Alexander McFarlane & Company Limited

Abbreviated Accounts

30 November 2011

THURSDAY



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30/08/2012

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COMPANIES HOUSE

Alexander McFarlane & Company Limited
Registered number: SC160213
Abbreviated Balance Sheet
as at 30 November 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand		150	150
Creditors: amounts falling due within one year		(58,337)	(58,083)
Net current liabilities		<u>(58,187)</u>	<u>(57,933)</u>
Net liabilities		<u>(58,187)</u>	<u>(57,933)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(58,189)	(57,935)
Shareholders' funds		<u>(58,187)</u>	<u>(57,933)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Peter M Johnston
Director

Approved by the board on 27 August 2012

Alexander McFarlane & Company Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers. There were no sales

Going Concern

The accounts have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends on the support from directors and an associated company.

If the company were unable to continue in operational existence for the foreseeable future, adjustments would have to be made to reduce balance sheet values to their recoverable amounts, to provide for further liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities. The directors believe that it is appropriate for the financial statements to be prepared on a going concern basis.

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
3 Loans to / (from) directors	B/fwd £	Paid £	Repaid £	C/fwd £
Description and conditions				
Peter M Johnston				
Interest free and repayable on demand	12,759	-	-	12,759
	<u>12,759</u>	<u>-</u>	<u>-</u>	<u>12,759</u>