Registered Number SC211542

MCLAUGHLIN PRESERVATION LIMITED

Abbreviated Accounts

31 October 2012

MCLAUGHLIN PRESERVATION LIMITED **Registered Number SC211542**

Balance Sheet as at 31 October 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		20,000		20,000	
Cash at bank and in hand		9,845		3,867	
Total current assets		29,845		23,867	
Creditors: amounts falling due within one year		(1,087)			
Net current assets			28,758		23,867
Total assets less current liabilities			28,758		23,867
Total net Assets (liabilities)			28,758		23,867
Capital and reserves					
Called up share capital			1,000		1,000
Revaluation reserve			250		250
Profit and loss account			27,508		22,617
Shareholders funds			28,758		23,867

a. For the year ending 31 October 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 December 2012

And signed on their behalf by:
ADAM MCLAUGHLIN, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.