Registration number SC214432

Neil MacLean Engineering Services Limited

Abbreviated accounts

for the year ended 31 January 2006



Neil MacLean Engineering Services Limited

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Neil MacLean Engineering Services Limited

Accountants' report on the unaudited financial statements to the directors of Neil MacLean Engineering Services Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2006 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Frame Kennedy & Forrest

Frame Kennedy & Forrest
Chartered Accountants
Albyn House
Union Street
Inverness
IV1 1QA

Date: 6 June 2006

Neil MacLean Engineering Services Limited

Abbreviated balance sheet
as at 31 January 2006

	Notes	2006 £	2006 £	2005 £	2005 £
Fixed assets					
Tangible assets	2		431		575
Current assets					
Debtors		4,021		7,668	
Cash at bank and in hand		5,492		-	
		9,513		7,668	
Creditors: amounts falling due within one year		(9,623)		(8,684)	
Net current liabilities			(110)		(1,016)
Total assets less current liabilities			321		(441)
Provisions for liabilities and charges			(70)		(70)
Net assets/(liabilities)			251		(511)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			249		(513)
Shareholders' funds			251		(511)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Neil MacLean Engineering Services Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 January 2006

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2006 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 6 June 2006 and signed on its behalf by

N MacLean
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Neil MacLean Engineering Services Limited

Notes to the abbreviated financial statements
for the year ended 31 January 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2005	1,361
At 31 January 2006	1,361
Depreciation	
At 1 February 2005	786
Charge for year	144
At 31 January 2006	930
Net book values	
At 31 January 2006	431
At 31 January 2005	575

Neil MacLean Engineering Services Limited

Notes to the abbreviated financial statements
for the year ended 31 January 2006

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3. Share capital	2006 £	2005 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2