Registration number SC214432

Neil MacLean Engineering Services Limited

Abbreviated accounts

for the year ended 31 January 2007

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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 2007 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
Chartered Accountants
Albyn House
Union Street
Inverness
IV1 1QA

Date: 21 November 2007

Neil MacLean Engineering Services Limited

Abbreviated balance sheet
as at 31 January 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Tangible assets	2		1,778		431
Current assets					
Debtors		3,661		4,021	
Cash at bank and in hand		2,101		5,492	
		5,762		9,513	
Creditors: amounts falling due within one year		(7,299)		(9,623)	
Net current liabilities			(1,537)		(110)
Total assets less current liabilities			241		321
Provisions for liabilities and charges			(132)		(70)
Net assets			109		251
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			107		249
Shareholders' funds			109		251

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 2007

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 2007 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 21 November 2007 and signed on its behalf by

N MacLean
Director

Neil MacLean Engineering Services Limited

Notes to the abbreviated financial statements
for the year ended 31 January 2007

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

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2006	1,361
Additions	1,939
At 31 January 2007	3,300
Depreciation	
At 1 February 2006	930
Charge for year	592
At 31 January 2007	1,522
Net book values	
At 31 January 2007	1,778
At 31 January 2006	431

Neil MacLean Engineering Services Limited

Notes to the abbreviated financial statements
for the year ended 31 January 2007

continued

3. Share capital	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2