Registration number SC214432

Neil MacLean Engineering Services Limited

Abbreviated accounts

for the year ended 31 January 2008

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Neil MacLean Engineering Services Limited

Chartered Accountants' report to the Director on the unaudited accounts of Neil MacLean Engineering Services Limited

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the accounts of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us

This report is made to the company's director in accordance with the terms of our engagement Our work has been undertaken to enable us to prepare the accounts on behalf of the company's director and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts

You have acknowledged on the balance sheet for the year ended 31 January 2008 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 1985 You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the accounts For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts

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

30 September 2008

Neil MacLean Engineering Services Limited

Abbreviated balance sheet
as at 31 January 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		243		1,778
Current assets					
Debtors		14,768		3,661	
Cash at bank and in hand		430		2,101	
		15,198		5,762	
Creditors: amounts falling due within one year		(15,091)		(7,299)	
Net current assets/(liabilities)			107		(1,537)
Total assets less current liabilities			350		241
Provisions for liabilities			(54)		(132)
Net assets			296		109
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			294		107
Shareholders' funds			296		109

The director's 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)

Director's statements required by Section 249B(4)
for the year ended 31 January 2008

In approving these abbreviated accounts as director of the company I 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 2008 and

(c) that I acknowledge my 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 have been 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 30 September 2008 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 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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 2007	3,300
Disposals	(1,939)
At 31 January 2008	1,361
Depreciation	
At 1 February 2007	1,522
On disposals	(485)
Charge for year	81
At 31 January 2008	1,118
Net book values	
At 31 January 2008	243
At 31 January 2007	1,778

Neil MacLean Engineering Services Limited

Notes to the abbreviated financial statements
for the year ended 31 January 2008

continued

3. Share capital	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

4. Transactions with director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2008 £	2007 £	in year £
N MacLean	9,830		9,830