REGISTERED NUMBER: SC215218 (Scotland)

MCLEAN BUCHANAN & WILSON (GLASGOW) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

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COMPANIES HOUSE

HARDIE CALDWELL

MCLEAN BUCHANAN & WILSON
(GLASGOW) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2016

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MCLEAN BUCHANAN & WILSON
(GLASGOW) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTORS:	A J Findlay D M Findlay
SECRETARY:	A J Findlay
REGISTERED OFFICE:	c/o Hardie Caldwell LLP Citypoint 2 25 Tyndrum Street Glasgow G4 0JY
REGISTERED NUMBER:	SC215218 (Scotland)
ACCOUNTANTS:	Hardie Caldwell LLP Chartered Accountants Citypoint 2 25 Tyndrum Street Glasgow G4 0JY

MCLEAN BUCHANAN & WILSON
(GLASGOW) LIMITED (REGISTERED NUMBER: SC215218)

BALANCE SHEET
31 DECEMBER 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES			
Called up share capital	3	2	2
SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 1 February 2017 and were signed on its behalf by:

D M Findlay - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

McLean Buchanan & Wilson (Glasgow) Limited is a private company, limited by shares, incorporated and registered in Scotland. The registered office is c/o Hardie Caldwell LLP, Citypoint 2, 25 Tyndrum Street, Glasgow, G4 0JY.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

McLean Buchanan & Wilson (Glasgow) Limited transitioned from previously extant UKGAAP to FRS102 (Section 1A) as at 1 January 2015.

In making the transition to FRS102 no restatement of balances was required in respect of 31 December 2015 nor was restatement of balances required at date of transition.

The company was dormant throughout the current year and previous year.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary Shares	£1	2	2