Registered Number SC231007

MCLEOD LANDSCAPE LTD.

Abbreviated Accounts

30 April 2007

MCLEOD LANDSCAPE LTD. **Registered Number SC231007**

Balance Sheet as at 30 April 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2	-			259
Total fixed assets					259
Current assets					
Debtors		787		8,240	
Cash at bank and in hand				772	
Total current assets		787		9,012	
Creditors: amounts falling due within one year	3			(8,484)	
Net current assets			787		528
Total assets less current liabilities			787		787
Total net Assets (liabilities)			787		787
Capital and reserves					
Called up share capital			2		2
Profit and loss account			785		785
Shareholders funds			787		787

a. For the year ending 30 April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 February 2008

And signed on their behalf by:
Mrs N McLeod, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2007

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
Cost	£	£
At 30 April 2006	460	460
additions		0
disposals	(460)	(460)
At 30 April 2007	0	0
Depreciation		
At 30 April 2006	201	201
Charge for year		0
on disposals	(201)	(201)
At 30 April 2007	0	0
Net Book Value		
At 30 April 2006	259	259
At 30 April 2007	0	-

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors		1,524
Other creditors		4,624
Taxation and Social Security		2,336
		8,484