Registered Number SC246727

MCGREGORS LANDING LIMITED

Abbreviated Accounts

31 March 2007

MCGREGORS LANDING LIMITED **Registered Number SC246727**

Balance Sheet as at 31 March 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		42,920		50,493
Total fixed assets			42,920		50,493
Current assets					
Debtors		20,000		20,000	
Total current assets		20,000		20,000	
Creditors: amounts falling due within one year		(170,291)		(169,541)	
Net current assets			(150,291)		(149,541)
Total assets less current liabilities			(107,371)		(99,048)
Total net Assets (liabilities)			(107,371)		(99,048)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(107,372)		(99,049)
Shareholders funds			(107,371)		(99,048)

a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The 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 18 August 2008

And signed on their behalf by:
MR P R JARVIS, 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 31 March 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2006	77,096
additions	
disposals	
revaluations	
transfers	
At 31 March 2007	77,096
Depreciation	
At 31 March 2006	26,603
Charge for year	7,573
on disposals	
At 31 March 2007	34,176
Net Book Value	
At 31 March 2006	50,493
At 31 March 2007	42,920