Registered Number SC252939

CHALMERS MCLEAN LIMITED

Abbreviated Accounts

31 July 2007

CHALMERS MCLEAN LIMITED **Registered Number SC252939**

Balance Sheet as at 31 July 2007

	Notes	2007 £	£	2006 £	£
Called up share capital not paid			100		100
Fixed assets					
Tangible	2		417		834
Total fixed assets			417		834
Current assets					
Cash at bank and in hand		119		31	
Total current assets		119		31	
Net current assets			119		31
Total assets less current liabilities			636		965
Provisions for liabilities and charges			(658)		(782)
Total net Assets (liabilities)			(22)		183
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(122)		83
Shareholders funds			(22)		183

a. For the year ending 31 July 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 26 May 2008

And signed on their behalf by:
Elaine J Hill, 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 July 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 June 2002)

Turnover
Turnover amounted to £970.00

Depreciation

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

Plant and Machinery	50.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 July 2006	834
additions	
disposals	
revaluations	
transfers	
At 31 July 2007	834
Depreciation	
At 31 July 2006	0
Charge for year	417
on disposals	
At 31 July 2007	417
Net Book Value	
At 31 July 2006	834
At 31 July 2007	417