CHALMERS MCLEAN LIMITED

Company Registration Number:
SC252939 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

CHALMERS MCLEAN LIMITED

Company Information
for the Period Ended 31st July 2014

Director:	Elaine Janet Hill David Chalmers Hill
Registered office:	3 Trainers Brae North Berwick East Lothian EH39 4NR
Company Registration Number:	SC252939 (Scotland)

CHALMERS MCLEAN LIMITED

Abbreviated Balance sheet
As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**0**	0
Total current assets:		**0**	0
Creditors			
Creditors: amounts falling due within one year		**0**	0
Net current assets (liabilities):		**0**	0
Total assets less current liabilities:		**0**	0
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**0**	0

The notes form part of these financial statements

CHALMERS MCLEAN LIMITED

Abbreviated Balance sheet
As at 31st July 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**100**	100
Revaluation reserve:		**(57)**	(57)
Profit and Loss account:		**(43)**	(43)
Total shareholders funds:		**0**	0

For the year ending 31 July 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Chalmers Hill
Status: Director

The notes form part of these financial statements

CHALMERS MCLEAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Tangible fixed assets depreciation policy

Computer equipment depreciated at 100%

CHALMERS MCLEAN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.