

Registered Number SC264613

MACPHERSON (SCOTLAND) LIMITED

Abbreviated Accounts

31 March 2007

MACPHERSON (SCOTLAND) LIMITED
Registered Number SC264613
Balance Sheet as at 31 March 2007

	Notes	2007 £	£	2006 £	£
Called up share capital not paid			0		
Fixed assets					
Tangible	2		<u>1,000</u>		<u>1,500</u>
Total fixed assets			1,000		1,500
Current assets					
Stocks		4,230		4,620	
Debtors		0			
Cash at bank and in hand		1,990		2,232	
Total current assets		<u>6,220</u>		<u>6,852</u>	
Creditors: amounts falling due within one year		(2,391)		(2,300)	
Net current assets			3,829		4,552
Total assets less current liabilities			<u>4,829</u>		<u>6,052</u>
Creditors: amounts falling due after one year			(0)		
Total net Assets (liabilities)			4,829		6,052
Capital and reserves					
Called up share capital			100		100
Profit and loss account	3		<u>4,729</u>		<u>5,952</u>
Shareholders funds			<u>4,829</u>		<u>6,052</u>

- 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 30 November 2008

And signed on their behalf by:
Alison Ross, 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.

Fixtures and Fittings %

2 Tangible fixed assets

Cost	£
At 31 March 2006	2,000
additions	
disposals	
revaluations	
transfers	
At 31 March 2007	<u>2,000</u>
Depreciation	
At 31 March 2006	500
Charge for year	500
on disposals	
At 31 March 2007	<u>1,000</u>
Net Book Value	
At 31 March 2006	1,500
At 31 March 2007	<u>1,000</u>

3 Profit and loss account

Share capital