REGISTERED NUMBER: 313721 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 20 DECEMBER 2006 TO 31 DECEMBER 2007

FOR

MACLENNAN CONSULTANTS LTD

SATURDAY

SCMCXFCQ

SCT 28/11/2009 680

COMPANIES HOUSE

MACLENNAN CONSULTANTS LTD

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for the Period 20 December 2006 to 31 December 2007

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MACLENNAN CONSULTANTS LTD

COMPANY INFORMATION
for the Period 20 December 2006 to 31 December 2007

DIRECTOR:	M G Maclennan
SECRETARY:	Stornoway Business Services Limited
REGISTERED OFFICE:	26 Lewis Street Stornoway Isle of Lewis HS1 2JF
REGISTERED NUMBER:	313721 (Scotland)
ACCOUNTANTS:	Mann Judd Gordon Chartered Accountants 26 Lewis Street Stornoway Isle of Lewis HS1 2JF

MACLENNAN CONSULTANTS LTD

ABBREVIATED BALANCE SHEET
31 December 2007

		£
CURRENT ASSETS		
Debtors		16,568
Cash at bank		146,602
		163,170
CREDITORS		
Amounts falling due within one year		124,873
NET CURRENT ASSETS		38,297
TOTAL ASSETS LESS CURRENT LIABILITIES		38,297
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		38,296
SHAREHOLDERS' FUNDS		38,297

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 24 July 2008 and were signed by:

M. MacLennan

Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 20 December 2006 to 31 December 2007

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.