Registered Number SC313721

Maclennan Consultants Ltd

Abbreviated Accounts

31 March 2009

Company Information

Registered Office:
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

Maclennan Consultants Ltd **Registered Number SC313721**

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2007 £	£
Current assets					
Debtors		14,066		16,568	
Cash at bank and in hand		109,516		146,602	
Total current assets		123,582		163,170	
Creditors: amounts falling due within one year		(41,681)		(124,873)	
Net current assets (liabilities)			81,901		38,297
Total assets less current liabilities			81,901		38,297
Total net assets (liabilities)			81,901		38,297
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			81,900		38,296
Shareholders funds			81,901		38,297

a. For the year ending 31 March 2009 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 January 2010

And signed on their behalf by:
M G Maclennan, 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 2009

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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 Share capital

	2009 £	2007 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

3 Ultimate controlling party

The ultimate controlling party is M Maclennan, director.