Registered Number SC313721

Maclennan Consultants Ltd

Abbreviated Accounts

31 March 2010

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 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		12,044		14,066	
Cash at bank and in hand		102,938		109,516	
Total current assets		114,982		123,582	
Creditors: amounts falling due within one year		(32,194)		(41,681)	
Net current assets (liabilities)			82,788		81,901
Total assets less current liabilities			82,788		81,901
Total net assets (liabilities)			82,788		81,901
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			82,787		81,900
Shareholders funds			82,788		81,901

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 October 2010

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

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 April 2008).

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

	2010 £	2009 £
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.