Registered Number SC313721

Maclennan Consultants Ltd

Abbreviated Accounts

31 March 2011

Company Information

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

Reporting Accountants:
Mann Judd Gordon Ltd

Chartered Accountants
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

Maclennan Consultants Ltd **Registered Number SC313721**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		16,500		12,044	
Cash at bank and in hand		111,037		102,938	
Total current assets		127,537		114,982	
Creditors: amounts falling due within one year		(29,848)		(32,194)	
Net current assets (liabilities)			97,689		82,788
Total assets less current liabilities			97,689		82,788
Total net assets (liabilities)			97,689		82,788
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			97,688		82,787
Shareholders funds			97,689		82,788

a. For the year ending 31 March 2011 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 19 August 2011

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 2011

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**

	2011	2010
	£	£
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.