

ALI G MACLEOD LTD.

**Company Registration Number:
SC328513 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

ALI G MACLEOD LTD.

Company Information for the Period Ended 31st July 2011

Director:	A G MACLEOD
Registered office:	10 Knockbreck Street Tain Ross-Shire IV19 1BJ
Company Registration Number:	SC328513 (Scotland)

ALI G MACLEOD LTD.

Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		111	16,690
Cash at bank and in hand:		9,575	680
Total current assets:		<u>9,686</u>	<u>17,370</u>
Creditors			
Creditors: amounts falling due within one year		616	7,881
Net current assets (liabilities):		<u>9,070</u>	<u>9,489</u>
Total assets less current liabilities:		9,070	9,489
Total net assets (liabilities):		<u>9,070</u>	<u>9,489</u>

The notes form part of these financial statements

ALI G MACLEOD LTD.

Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		9,068	9,487
Total shareholders funds:		<u>9,070</u>	<u>9,489</u>

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A G MACLEOD
Status: Director

The notes form part of these financial statements

ALI G MACLEOD LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Turnover policy

TURNOVER REPRESENTS INVOICED SALES IN THE YEAR.

ALI G MACLEOD LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.