ALI G MACLEOD LTD.

Company Registration Number:
SC328513 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

ALI G MACLEOD LTD.

Company Information
for the Period Ended 31st July 2013

Director:	MR A 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 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		**9,018**	9,018
Total current assets:		**9,018**	9,018
Creditors			
Creditors: amounts falling due within one year		**616**	616
Net current assets (liabilities):		**8,402**	8,402
Total assets less current liabilities:		**8,402**	8,402
Total net assets (liabilities):		**8,402**	8,402

The notes form part of these financial statements

ALI G MACLEOD LTD.

Abbreviated Balance sheet
As at 31st July 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and Loss account:		**8,400**	8,400
Total shareholders funds:		**8,402**	8,402

For the year ending 31 July 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 29 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A 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 2013

1. Accounting policies

Other accounting policies

THE COMPANY HAS NOT TRADED

ALI G MACLEOD LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013

2. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.