

ALI G MACLEOD LTD.

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

ALI G MACLEOD LTD.

Company Information for the Period Ended 31st July 2015

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 2015

	Notes	2015 £	2014 £
Creditors			
Creditors: amounts falling due within one year		120	120
Net current assets (liabilities):		<u>(120)</u>	<u>(120)</u>
Total assets less current liabilities:		<u>(120)</u>	<u>(120)</u>
Total net assets (liabilities):		<u><u>(120)</u></u>	<u><u>(120)</u></u>

The notes form part of these financial statements

ALI G MACLEOD LTD.

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		(122)	(122)
Total shareholders funds:		<u>(120)</u>	<u>(120)</u>

For the year ending 31 July 2015 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 21 April 2016

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 2015

1. Accounting policies

Other accounting policies

The company is inactive.

ALI G MACLEOD LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

