Registered Number SC347377

MCLEAN ELECTRICAL LIMITED

Abbreviated Accounts

31 August 2012

MCLEAN ELECTRICAL LIMITED **Registered Number SC347377**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	10,300	5,618
		10,300	5,618
Current assets			
Debtors		30,303	36,757
Cash at bank and in hand		65,893	50,415
		96,196	87,172
Creditors: amounts falling due within one year		(69,939)	(65,566)
Net current assets (liabilities)		26,257	21,606
Total assets less current liabilities		36,557	27,224
Creditors: amounts falling due after more than one year		(3,207)	-
Total net assets (liabilities)		33,350	27,224
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		33,349	27,223
Shareholders' funds		33,350	27,224

- For the year ending 31 August 2012 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.

Approved by the Board on 28 May 2013

And signed on their behalf by:
L McLean, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 15% reducing balance
Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	9,347
Additions	11,715
Disposals	(6,867)
Revaluations	-
Transfers	-
At 31 August 2012	14,195
Depreciation	
At 1 September 2011	3,729
Charge for the year	3,170
On disposals	(3,004)
At 31 August 2012	3,895
Net book values	
At 31 August 2012	10,300
At 31 August 2011	5,618

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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