Registered Number SC367002

MCMULLAN PUBS LIMITED

Abbreviated Accounts

30 November 2012

MCMULLAN PUBS LIMITED **Registered Number SC367002**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	28,201	36,862
		28,201	36,862
Current assets			
Stocks		20,000	24,000
Debtors		33,181	47,381
Cash at bank and in hand		2,318	4,839
		55,499	76,220
Creditors: amounts falling due within one year		(118,633)	(110,845)
Net current assets (liabilities)		(63,134)	(34,625)
Total assets less current liabilities		(34,933)	2,237
Total net assets (liabilities)		(34,933)	2,237
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(35,033)	2,137
Shareholders' funds		(34,933)	2,237

- For the year ending 30 November 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 30 August 2013

And signed on their behalf by:
G McMullan, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	48,246
Additions	4,187
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	52,433
Depreciation	
At 1 December 2011	11,384
Charge for the year	12,848
On disposals	-
At 30 November 2012	24,232
Net book values	
At 30 November 2012	28,201
At 30 November 2011	36,862

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.