Registered Number SC394232

Mclean Consultants Aberdeen Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
2 Rosehill Road
Montrose
Angus
DD10 8ST

Mclean Consultants Aberdeen Limited **Registered Number SC394232**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		538
			538
Current assets			
Debtors		485	
Cash at bank and in hand		13,020	
Total current assets		13,505	
Creditors: amounts falling due within one year		(11,197)	
Net current assets (liabilities)			2,308
Total assets less current liabilities			2,846
Total net assets (liabilities)			2,846
Capital and reserves			
Called up share capital	3		100
Profit and loss account			2,746
Shareholders funds			2,846

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 May 2012

And signed on their behalf by:
Mrs E M Mclean, Director
I A Mclean, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	807
At 31 March 2012	807
Depreciation	
Charge for year	269
At 31 March 2012	269
Net Book Value	
At 31 March 2012	538

3 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100