

Registered Number SC405708

MACSCOT LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets		-	-
		<u>-</u>	<u>-</u>
Current assets			
Cash at bank and in hand		57	2
		<u>57</u>	<u>2</u>
Creditors: amounts falling due within one year		(1,673)	0
Net current assets (liabilities)		<u>(1,616)</u>	<u>2</u>
Total assets less current liabilities		<u>(1,616)</u>	<u>2</u>
Total net assets (liabilities)		<u>(1,616)</u>	<u>2</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(1,618)	0
Shareholders' funds		<u>(1,616)</u>	<u>2</u>

- For the year ending 31 August 2013 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 31 May 2014

And signed on their behalf by:

DR MICHAEL ALAN GOW, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**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 remuneration for provision of dental and medical education courses to the private market.

2 Transactions with directors

Name of director receiving advance or credit:	DR MICHAEL ALAN GOW
Description of the transaction:	MOVEMENT ON CURRENT ACCOUNT
Balance at 1 September 2012:	£ 0
Advances or credits made:	£ 923
Advances or credits repaid:	-
Balance at 31 August 2013:	<u>£ 923</u>

The balance of £923 is owed to Dr Gow.

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