Registered Number : SC412136

CHRISTIAN MACLEOD LIMITED

Abridged Accounts

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

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Statement of Financial Position

Notes to the Financial Statement

Registered Number: SC412136

CHRISTIAN MACLEOD LIMITED
Statement of Financial Position
As at 30 November 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		-	2,167
Cash at bank and in hand		2,011	456
		2,011	**2,623**
Creditors: amount falling due within one year		(131,751)	(102,151)
Net current assets		**(129,740)**	**(99,528)**
Total assets less current liabilities		(129,740)	(99,528)
Net assets		**(129,740)**	**(99,528)**
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(129,840)	(99,628)
Shareholders funds		**(129,740)**	**(99,528)**

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Christian MACLEOD
Director

Date approved by the board: 31 August 2017

CHRISTIAN MACLEOD LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 November 2016

Statutory Information
CHRISTIAN MACLEOD LIMITED is a private limited company, limited by shares, domiciled in , registration number SC412136.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting
The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Going Concern
The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities.

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Allotted	**2016**	**2015**
	£	**£**
100 Class A shares of £1.00 each	100	100
	100	**100**

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.