REGISTERED NUMBER: SC413949 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2016

for

MacMac Solutions Ltd

MacMac Solutions Ltd (Registered number: SC413949)

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for the Year Ended 31 January 2016

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MacMac Solutions Ltd

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	Mr G MacLeod
REGISTERED OFFICE:	107 Craigleigh Hill Crescent Edinburgh EH4 2JW
REGISTERED NUMBER:	SC413949 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland First Floor 31 Palmerston Place Edinburgh EH12 5AP

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		-		239
CURRENT ASSETS					
Cash at bank		21,616		18,948	
CREDITORS					
Amounts falling due within one year		20,295		18,461	
NET CURRENT ASSETS			1,321		487
TOTAL ASSETS LESS CURRENT LIABILITIES			1,321		726
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,221		626
SHAREHOLDERS' FUNDS			1,321		726

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 May 2016 and were signed by:

Mr G MacLeod - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

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 January 2015).

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

TANGIBLE FIXED ASSETS
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

DEFERRED TAX
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2015 and 31 January 2016	1,886
DEPRECIATION	
At 1 February 2015	1,647
Charge for year	239
At 31 January 2016	1,886
NET BOOK VALUE	
At 31 January 2016	-
At 31 January 2015	239

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary Shares	1	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.