REGISTERED NUMBER: SC414830 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

P J MCL LIMITED

P J MCL LIMITED (REGISTERED NUMBER: SC414830)

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FOR THE YEAR ENDED 31 MARCH 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	Mr P McLean Mrs S McLean
SECRETARY:	Mrs S McLean
REGISTERED OFFICE:	28 Broad Street Peterhead Aberdeenshire AB42 1BY
REGISTERED NUMBER:	SC414830 (Scotland)
ACCOUNTANTS:	Bain Henry Reid 28 Broad Street Peterhead Aberdeenshire AB42 1BY

P J MCL LIMITED (REGISTERED NUMBER: SC414830)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		**74,845**	102,006
CREDITORS			
Amounts falling due within one year		**(28,967)**	(34,469)
NET CURRENT ASSETS		**45,878**	67,537
TOTAL ASSETS LESS CURRENT LIABILITIES		**45,878**	67,537
CAPITAL AND RESERVES			
Called up share capital	2	**2**	2
Profit and loss account		**45,876**	67,535
SHAREHOLDERS' FUNDS		**45,878**	67,537

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

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

The directors acknowledge their 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 Board of Directors on 19 December 2016 and were signed on its behalf by:

Mr P McLean - Director

The notes form part of these abbreviated accounts

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 and amounts receivable under service contracts, excluding value added tax.

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
2	Ordinary	1	**2**	2

3. DIRECTORS LOANS

Details of directors loan account transactions and the year end balance are as follows:

£ £	**2016**	2015
Mr P McLean and Mrs S McLean:		
Amount due to directors at 31st March 2015	1,215	364
Received from directors during year	-	851
Paid to directors during the year	221	-
Amount due to directors at 31st March 2016	994	1,215

The loan is interest free and there are no fixed terms of repayment.

4. DIVIDENDS PAID TO DIRECTORS

Ordinary dividends paid to directors in their capacity as shareholders during the year include £60,000 to Mr P Mclean (2015 - £51,000) and £60,000 to Mrs S McLean (2015 - £51,000).

5. ULTIMATE CONTROLLING PARTY

Mr & Mrs McLean, directors, control the company by virtue of a 100% controlling interest in issued share capital of the company.

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.