

Registered Number SC414949

D A MACLENNAN (SKYE) LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	25,596	30,112
		<u>25,596</u>	<u>30,112</u>
Current assets			
Debtors		11,197	36,555
		<u>11,197</u>	<u>36,555</u>
Creditors: amounts falling due within one year		(37,950)	(44,824)
Net current assets (liabilities)		<u>(26,753)</u>	<u>(8,269)</u>
Total assets less current liabilities		<u>(1,157)</u>	<u>21,843</u>
Creditors: amounts falling due after more than one year		-	(2,342)
Total net assets (liabilities)		<u>(1,157)</u>	<u>19,501</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(2,157)	18,501
Shareholders' funds		<u>(1,157)</u>	<u>19,501</u>

- For the year ending 28 February 2016 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 7 December 2016

And signed on their behalf by:

D MacLennan, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**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 January 2015

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	43,866
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>43,866</u>
Depreciation	
At 1 March 2015	13,754
Charge for the year	4,516
On disposals	-
At 28 February 2016	<u>18,270</u>
Net book values	
At 28 February 2016	<u>25,596</u>
At 28 February 2015	<u>30,112</u>

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