Registered Number SC450187

GRAEME MCINTOSH LIMITED

Micro-entity Accounts

30 June 2017

GRAEME MCINTOSH LIMITED **Registered Number SC450187**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Intangible assets	1	8,000	16,000
Tangible assets	2	6,846	9,128
		14,846	25,128
Current assets			
Debtors		1,730	79
Cash at bank and in hand		202	894
		1,932	973
Creditors: amounts falling due within one year		(10,157)	(18,388)
Net current assets (liabilities)		(8,225)	(17,415)
Total assets less current liabilities		6,621	7,713
Creditors: amounts falling due after more than one year		(711)	(4,976)
Provisions for liabilities		(1,301)	(1,826)
Total net assets (liabilities)		4,609	911
Capital and reserves			
Called up share capital		200	100
Profit and loss account		4,409	811
Shareholders' funds		4,609	911

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2018

And signed on their behalf by:
Mr Graeme McIntosh, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Intangible fixed assets

	£
Cost	
At 1 July 2016	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	40,000
Amortisation	
At 1 July 2016	24,000
Charge for the year	8,000
On disposals	-
At 30 June 2017	32,000
Net book values	
At 30 June 2017	8,000
At 30 June 2016	16,000

2 Tangible fixed assets

	£
Cost	
At 1 July 2016	12,171
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	12,171
Depreciation	
At 1 July 2016	3,043
Charge for the year	2,282
On disposals	-
At 30 June 2017	5,325
Net book values	
At 30 June 2017	6,846
At 30 June 2016	9,128

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