

Registered Number SC452002

EWAN MCLEAN LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	Notes	31/10/2016	30/06/2015
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	68,167	-
		<u>68,167</u>	<u>-</u>
Current assets			
Debtors		377,875	-
Investments		-	-
Cash at bank and in hand		114,369	-
		<u>492,244</u>	<u>-</u>
Creditors: amounts falling due within one year		(353,547)	0
Net current assets (liabilities)		<u>138,697</u>	<u>0</u>
Total assets less current liabilities		<u>206,964</u>	<u>100</u>
Total net assets (liabilities)		<u>206,964</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		206,864	0
Shareholders' funds		<u>206,964</u>	<u>100</u>

- For the year ending 31 October 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 10 January 2017

And signed on their behalf by:

Ewan McLean, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles: 25% reducing balance

Office equipment: 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	-
Additions	100,164
Disposals	(9,700)
Revaluations	-
Transfers	-
At 31 October 2016	<u>90,464</u>
Depreciation	
At 1 July 2015	0
Charge for the year	24,722
On disposals	(2,425)
At 31 October 2016	<u>22,297</u>
Net book values	
At 31 October 2016	<u><u>68,167</u></u>
At 30 June 2015	<u><u>0</u></u>

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