Registered Number SC463535

MCLAREN AND CO LTD

Abbreviated Accounts

30 November 2016

MCLAREN AND CO LTD **Registered Number SC463535**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,750	5,750
		2,750	5,750
Current assets			
Debtors		544,868	472,825
Cash at bank and in hand		188,248	99,004
		733,116	571,829
Creditors: amounts falling due within one year		(610,150)	(488,597)
Net current assets (liabilities)		122,966	83,232
Total assets less current liabilities		125,716	88,982
Total net assets (liabilities)		125,716	88,982
Capital and reserves			
Called up share capital		1	1
Profit and loss account		125,715	88,981
Shareholders' funds		125,716	88,982

- For the year ending 30 November 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 1 June 2017

And signed on their behalf by:
K R Stewart, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	10,000
Depreciation	
At 1 December 2015	4,250
Charge for the year	3,000
On disposals	-
At 30 November 2016	7,250
Net book values	
At 30 November 2016	2,750
At 30 November 2015	5,750

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.