Registered Number SC499033

MCGREGOR MCMAHON (SCOTLAND) LIMITED

Abbreviated Accounts

28 February 2016

MCGREGOR MCMAHON (SCOTLAND) LIMITED **Registered Number SC499033**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	24,775
		24,775
Current assets		
Debtors		304,133
		304,133
Creditors: amounts falling due within one year		(321,353)
Net current assets (liabilities)		(17,220)
Total assets less current liabilities		7,555
Total net assets (liabilities)		7,555
Capital and reserves		
Called up share capital	3	2,000
Profit and loss account		5,555
Shareholders' funds		7,555

- 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 26 November 2016

And signed on their behalf by:
K SIMPSON, 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 April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	24,775
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	24,775
Depreciation	
Charge for the year	-
On disposals	-
At 28 February 2016	-
Net book values	
At 28 February 2016	24,775

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
2,000 Ordinary shares of £1 each	2,000

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