REGISTERED NUMBER: SC507679 (Scotland)

Unaudited Financial Statements for the Period 5 June 2015 to 30 June 2016

for

Macdougall Contracting Limited

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for the Period 5 June 2015 to 30 June 2016

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Macdougall Contracting Limited

Company Information
for the Period 5 June 2015 to 30 June 2016

DIRECTOR:	R Macdougall
REGISTERED OFFICE:	1g Silverknowes Neuk Edinburgh Scotland EH4 5QA
REGISTERED NUMBER:	SC507679 (Scotland)
ACCOUNTANTS:	Key Professional Partnership Ltd Suite 4F, Ingram House 227 Ingram Street Glasgow G1 1DA

Balance Sheet
30 June 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		899
CURRENT ASSETS			
Debtors	3	6,989	
Cash at bank and in hand		355	
		7,344	
CREDITORS			
Amounts falling due within one year	4	8,242	
NET CURRENT LIABILITIES			(898)
TOTAL ASSETS LESS CURRENT LIABILITIES			1
CAPITAL AND RESERVES			
Called up share capital	5		1
SHAREHOLDERS' FUNDS			1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 February 2017 and were signed by:

R Macdougall - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 5 June 2015 to 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
Additions	1,199
At 30 June 2016	1,199
DEPRECIATION	
Charge for period	300
At 30 June 2016	300
NET BOOK VALUE	
At 30 June 2016	899

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	3,648
Other debtors	3,341
	6,989

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	7,264
Other creditors	978
	8,242

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

6. RESERVES

	Profit and loss account £
Profit for the period	24,853
Dividends	(24,853)
At 30 June 2016	-

7. ULTIMATE CONTROLLING PARTY

The controlling party is R Macdougall.

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.