

**M J ANDERSON (SCOTLAND) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017**

M J ANDERSON (SCOTLAND) LTD
UNAUDITED ACCOUNTS
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M J ANDERSON (SCOTLAND) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

Director	Mark Anderson
Company Number	SC511591 (Scotland)
Registered Office	146 Archerhill Road GLASGOW G13 3JH SCOTLAND
Accountants	TaxKings Ltd 40a Speirs Wharf Glasgow G4 9TH

M J ANDERSON (SCOTLAND) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	792	-
Cash at bank and in hand		369	7,636
		<u>1,161</u>	<u>7,636</u>
Creditors: amounts falling due within one year	5	609	(5,588)
Net current assets		<u>1,770</u>	<u>2,048</u>
Net assets		<u>1,770</u>	<u>2,048</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		770	1,048
Shareholders' funds		<u>1,770</u>	<u>2,048</u>

For the year ending 31 July 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 April 2018.

Mark Anderson
Director

Company Registration No. SC511591

M J ANDERSON (SCOTLAND) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

1 Statutory information

M J ANDERSON (SCOTLAND) LTD is a private company, limited by shares, registered in Scotland, registration number SC511591. The registered office is 146 Archerhill Road, GLASGOW, G13 3JH, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 July 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2017	2016
£	£

Trade debtors	792	-
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5 Creditors: amounts falling due within one year

2017	2016
£	£

Taxes and social security	3,848	6,588
Loans from directors	(4,457)	(1,000)
	(609)	5,588

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

