

Registered Number SC513313

MACKINS (GLASGOW) LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	3,331
		<u>3,331</u>
Current assets		
Cash at bank and in hand		1,703
		<u>1,703</u>
Creditors: amounts falling due within one year		<u>(1,510)</u>
Net current assets (liabilities)		<u>193</u>
Total assets less current liabilities		<u>3,524</u>
Creditors: amounts falling due after more than one year		<u>(2,689)</u>
Total net assets (liabilities)		<u><u>835</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		735
Shareholders' funds		<u><u>835</u></u>

- For the year ending 31 July 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 27 April 2017

And signed on their behalf by:

Jacqueline Mackin, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short Leasehold 2% straight line

Plant and Machinery 15% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	3,919
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>3,919</u>
Depreciation	
Charge for the year	588
On disposals	-
At 31 July 2016	<u>588</u>
Net book values	
At 31 July 2016	<u><u>3,331</u></u>

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