

Registered number
01477146

Mactavish Properties Ltd

Abbreviated Accounts

30 June 2014

Mactavish Properties Ltd**Registered number:** 01477146**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	201,634	201,634	
Creditors: amounts falling due within one year	(145,474)	(145,474)	
Net current assets		56,160	56,160
Net assets		56,160	56,160
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		56,156	56,156
Shareholders' funds		56,160	56,160

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D M Lee

Director

Approved by the board on 23 March 2015

Mactavish Properties Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

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 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>

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