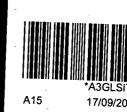
MACKLAND LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2014



17/09/2014 COMPANIES HOUSE

#251

MACKLAND LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Natas	2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,432,553		1,427,045
Current assets					
Stocks		98,000		158,865	
Debtors		8,928		8,755	
Cash at bank and in hand	•	387,812		264,131	
		494,740		431,751	
Creditors: amounts falling due within one year		(141,469)		(113,331)	
One year		(141,40 <i>3)</i>	•		,
Net current assets			353,271		318,420
Total assets less current liabilities			1,785,824		1,745,465
			=		=====
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,785,724		1,745,365
Shareholders' funds			1,785,824		1,745,465
•			=		====

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on

Mr Carl Barnard

Director

Company Registration No. 01641025

MACKLAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

Plant and machinery
Fixtures, fittings & equipment
Motor vehicles

25% reducing balance 15% reducing balance 25% reducing balance

Tangible assets

1,605,285

2 Fixed assets

Cost	Ł
At 1 May 2013	1,565,034
Additions	49,575
	•
Disposals	(9,324)

Depreciation

At 30 April 2014

MACKLAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid 100 ordinary shares of £1 each	100	100
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