

**Registered Number 05646942**

**MACLEAN INTERNATIONAL LTD**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	30,029	36,059
		<u>30,029</u>	<u>36,059</u>
<b>Current assets</b>			
Stocks		264,762	271,685
Debtors		43,702	21,034
Cash at bank and in hand		2,902	970
		<u>311,366</u>	<u>293,689</u>
<b>Creditors: amounts falling due within one year</b>		<u>(300,266)</u>	<u>(282,014)</u>
<b>Net current assets (liabilities)</b>		<u>11,100</u>	<u>11,675</u>
<b>Total assets less current liabilities</b>		<u>41,129</u>	<u>47,734</u>
<b>Total net assets (liabilities)</b>		<u>41,129</u>	<u>47,734</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		41,029	47,634
<b>Shareholders' funds</b>		<u>41,129</u>	<u>47,734</u>

- For the year ending 31 January 2013 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 2 September 2013

And signed on their behalf by:

**Leon Adam Maclean, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	81,515
Additions	8,664
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>90,179</u>
<b>Depreciation</b>	
At 1 February 2012	45,456
Charge for the year	14,694
On disposals	-
At 31 January 2013	<u>60,150</u>
<b>Net book values</b>	
At 31 January 2013	<u>30,029</u>
At 31 January 2012	<u>36,059</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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