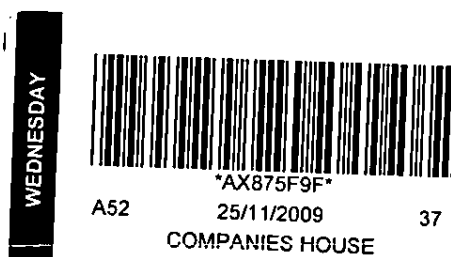


Registration number 6286320

A & S MACLEAN LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2009



A & S MACLEAN LIMITED

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A & S MACLEAN LIMITED

ABBREVIATED BALANCE SHEET AT 30 JUNE 2009

	Notes	30/06/09 £	£	30/06/08 £	£
Fixed assets					
Tangible assets	2		124		187
Current assets					
Debtors		1,764		2,756	
Cash at bank and in hand		2,865		7,308	
		<u>4,629</u>		<u>10,064</u>	
Creditors: amounts falling due within one year		<u>(4,337)</u>		<u>(10,081)</u>	
Net current assets/(liabilities)			<u>292</u>		<u>(17)</u>
Net assets			<u>416</u>		<u>170</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			316		70
Shareholders' funds			<u>416</u>		<u>170</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A & S MACLEAN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
YEAR ENDED 30 JUNE 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 28 October 2009 and signed on its behalf by



Mrs S H Collinson

Director

Company registration number 6286320

The notes on pages 3 to 4 form an integral part of these financial statements.

A & S MACLEAN LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS YEAR ENDED 30 JUNE 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Office equipment - 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2008 and at 30 June 2009	250
Depreciation	
At 1 July 2008	63
Charge for year	63
At 30 June 2009	126
Net book values	
At 30 June 2009	124
At 30 June 2008	187

A & S MACLEAN LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS YEAR ENDED 30 JUNE 2009

3. Share capital	30/06/09	30/06/08
	£	£
Authorised		
1,000 Ordinary A shares of £1 each	1,000	1,000
1,000 Ordinary B shares of £1 each	1,000	1,000
	<u>2,000</u>	<u>2,000</u>
Allotted, called up and fully paid		
50 Ordinary A shares of £1 each	50	50
50 Ordinary B shares of £1 each	50	50
	<u>100</u>	<u>100</u>
Equity Shares		
50 Ordinary A shares of £1 each	50	50
50 Ordinary B shares of £1 each	50	50
	<u>100</u>	<u>100</u>

4. Advances to directors

The following advances to directors were outstanding at the year end:

	2009		2008
Amount	Amount	Balance	Balance
advanced	repaid	owing	owing
£	£	£	£
Mrs S H Collinson	<u>34,384</u>	<u>691</u>	<u>1,964</u>

The above loan is interest free and was repaid on 1 September 2009.