

Registered number  
09049068

Alan McDonald Ltd  
AMENDED Abbreviated Accounts  
31 May 2016

SATURDAY



A05 \*A5BUB7TU\* #173  
23/07/2016  
COMPANIES HOUSE

**Alan McDonald Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 May 2016**

09049068

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	30,000	40,000
<b>Current assets</b>			
Cash at bank and in hand		7,563	3,221
<b>Creditors: amounts falling due within one year</b>		(36,644)	(42,487)
<b>Net current liabilities</b>		(29,081)	(39,266)
<b>Net assets</b>		919	734
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		819	634
<b>Shareholders' funds</b>		919	734

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 and replace any previously submitted for this year.

x 

Alan McDonald  
 Director

Approved by the board on 21 July 2016

**Alan McDonald Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2016**

**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) These accounts replace the original accounts submitted and have been prepared as they were at the date of the original accounts.

***Turnover***

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.

**2 Intangible fixed assets**

£

**Cost**

At 1 June 2015 50,000

At 31 May 2016 50,000

**Amortisation**

At 1 June 2015 10,000

Provided during the year 10,000

At 31 May 2016 20,000

**Net book value**

At 31 May 2016 30,000

At 31 May 2015 40,000

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares £1 each 100 100 100