

Registered Number SC051739

A. & J. MCCOLL LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,200	2,600
Investments		-	-
		<u>2,200</u>	<u>2,600</u>
Current assets			
Stocks		780	2,500
Debtors		1,047	760
Cash at bank and in hand		31,358	38,137
		<u>33,185</u>	<u>41,397</u>
Creditors: amounts falling due within one year		(1,077)	(1,575)
Net current assets (liabilities)		<u>32,108</u>	<u>39,822</u>
Total assets less current liabilities		<u>34,308</u>	<u>42,422</u>
Creditors: amounts falling due after more than one year		-	0
Provisions for liabilities		0	(2,500)
Total net assets (liabilities)		<u>34,308</u>	<u>39,922</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		34,208	39,822
Shareholders' funds		<u>34,308</u>	<u>39,922</u>

- For the year ending 31 March 2015 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 20 May 2015

And signed on their behalf by:

James Munro, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	16,837
Additions	0
Disposals	0
Revaluations	-
Transfers	-
At 31 March 2015	<u>16,837</u>
Depreciation	
At 1 April 2014	14,237
Charge for the year	400
On disposals	-
At 31 March 2015	<u>14,637</u>
Net book values	
At 31 March 2015	<u>2,200</u>
At 31 March 2014	<u>2,600</u>

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