

REGISTERED NUMBER: SC139095 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

McLean Forth Properties Ltd

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for the Year Ended 31 August 2009**

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McLean Forth Properties Ltd
Company Information
for the Year Ended 31 August 2009

DIRECTORS: Mr Mark McLean Bargeton
Mrs Kirstie Bargeton

SECRETARY: Mr Mark McLean Bargeton

REGISTERED OFFICE: 3 Shore Road
Aberdour
Fife
KY3 0TR

REGISTERED NUMBER: SC139095 (Scotland)

ACCOUNTANTS: Stevenson & Kyles
Chartered Accountants
25 Sandyford Place
Glasgow
G3 7NG

Abbreviated Balance Sheet
31 August 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	18,280	22,850
Tangible assets	3	36,743	34,766
		<u>55,023</u>	<u>57,616</u>
CURRENT ASSETS			
Debtors		333	676
Cash at bank and in hand		235,074	252,836
		<u>235,407</u>	<u>253,512</u>
CREDITORS			
Amounts falling due within one year	4	167,092	175,354
NET CURRENT ASSETS			
		<u>68,315</u>	<u>78,158</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		123,338	135,774
CREDITORS			
Amounts falling due after more than one year	4	90,126	104,635
NET ASSETS			
		<u>33,212</u>	<u>31,139</u>
CAPITAL AND RESERVES			
Called up share capital	5	1,000	1,000
Profit and loss account		32,212	30,139
SHAREHOLDERS' FUNDS			
		<u>33,212</u>	<u>31,139</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

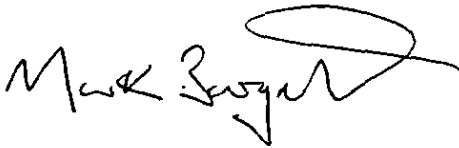
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 August 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 March 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Mark Bargeton', with a large, stylized flourish at the end.

Mr Mark McLean Bargeton - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2009**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	
and 31 August 2009	45,700
AMORTISATION	
At 1 September 2008	22,850
Charge for year	4,570
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At 31 August 2009	27,420
NET BOOK VALUE	
At 31 August 2009	18,280
	<hr/>
At 31 August 2008	22,850
	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	62,932
Additions	4,669
Disposals	(2,250)
	<hr/>
At 31 August 2009	65,351
DEPRECIATION	
At 1 September 2008	28,166
Charge for year	2,024
Eliminated on disposal	(1,582)
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At 31 August 2009	28,608
NET BOOK VALUE	
At 31 August 2009	36,743
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At 31 August 2008	34,766
	<hr/>

4. CREDITORS

Creditors include an amount of £12,460 (2008 - £14,801) for which security has been given.

They also include the following debts falling due in more than five years:

	2009 £	2008 £
Repayable by instalments		
Bank loans more than 5 years	2,869	5,210
	<hr/>	<hr/>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2009	2008
Number:	Class:	Nominal value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>