



TINDELL, GRANT & Co  
Chartered Accountants

REGISTERED NUMBER: 167789 (Scotland)

Managing Partners:  
Patricia Grant BCom CA

Stephen Grant BCom CA

Partners:

Mary-Ann McAleavy BA FCCA

Marita Scott BA(Hons) CA

167789.

Abbreviated Financial Statements for the Year Ended 31 March 1998

for

McALOON SERVICES LIMITED



32 Main Street, St Ninians, Stirling FK7 9AP  
Phone 01786 472928 Fax 01786 463662  
Email TinGrant@aol.com

3 Chapel Street,  
Kincardine on Forth, FK10 4NE  
Phone 01259 731353 Fax 01259 731491



McALOON SERVICES LIMITED

Index to the Abbreviated Financial Statements  
for the Year Ended 31 March 1998

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3
Report of the Accountants	4

**McALOON SERVICES LIMITED**

**Company Information  
for the Year Ended 31 March 1998**

**DIRECTORS:** J McAloon  
S C McAloon

**SECRETARY:** J McAloon

**REGISTERED OFFICE:** 24 Locksley Avenue  
Greenfaulds  
Cumbernauld  
G67 4EN

**REGISTERED NUMBER:** 167789 (Scotland)

**ACCOUNTANTS:** Tindell, Grant & Co  
Tindell Grant Associates  
32 Main Street  
St Ninians  
Stirling  
FK7 9AP

**McALOON SERVICES LIMITED**

**Abbreviated Balance Sheet  
31 March 1998**

		31.3.98	31.3.97
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		511	309
Cash at bank		2,415	4,928
		<u>2,926</u>	<u>5,237</u>
<b>CREDITORS:</b> Amounts falling due within one year		2,380	4,394
		<u>546</u>	<u>843</u>
<b>NET CURRENT ASSETS:</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£546</u>	<u>£843</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	200	200
Profit and loss account		346	643
		<u>£546</u>	<u>£843</u>
Shareholders' funds			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1998.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

*Sydney C. J. Moon*  
.....  
DIRECTOR

Approved by the Board on 4.1.99.

The notes form part of these financial statements

**McALOON SERVICES LIMITED**

**Notes to the Abbreviated Financial Statements  
for the Year Ended 31 March 1998**

**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.

**Turnover**

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

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.98 £	31.3.97 £
100	Ordinary A	£1	100	100
100	Ordinary B	£1	100	100
			<u>200</u>	<u>200</u>

McALOON SERVICES LIMITED

Report of the Accountants to the Directors of  
McALOON SERVICES LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 1998 set out on pages three to six and you consider that the company is exempt from an audit in accordance with section 249A of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Tindell Grant & Co

Tindell, Grant & Co  
Tindell Grant Associates  
32 Main Street  
St Ninians  
Stirling  
FK7 9AP

Dated:

5/1/99