



TINDELL, GRANT & Co
Chartered Accountants

Directors:
Patricia Grant BCom CA
Stephen Grant BCom CA
Mary-Ann McAleavy BA FCCA
Marita Scott BA(Hons) CA
Registered number
SC 167789

McAloon Services Limited

Abbreviated Accounts

31 March 2004



Tindell, Grant & Co Ltd Registered No SC206074
6 Munro Road, Springkerse, Stirling FK7 7UU
Phone 01786 430830 Fax 01786 430839
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McAloon Services Limited
Company Information

Directors

John McAloon
Suzanne McAloon

Secretary

Suzanne McAloon

Reporting accountants

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

Registered office

24 Locksley Avenue
Greenfaulds
Cumbernauld
G67 4EN

Registered number

SC 167789

McAloon Services Limited
Abbreviated Balance Sheet
as at 31 March 2004

	Notes	2004 £	2003 £
Current assets			
Cash at bank and in hand	50,321	42,943	
Creditors: amounts falling due within one year	(14,895)	(19,424)	
Net current assets		35,426	23,519
Net assets		35,426	23,519
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		35,226	23,319
Shareholders' funds		35,426	23,519

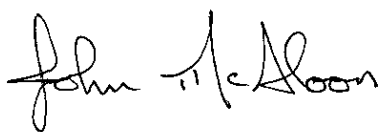
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Director



Approved by the board on

17/01/05

McAloon Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

Additions 3,467

At 31 March 2004

3,467

Depreciation

Charge for the year 3,467

At 31 March 2004

3,467

Net book value

At 31 March 2004

-

3 Share capital

2004

2003

£

£

Authorised:

Ordinary shares of £1 each

200

200

2004
No

2003
No

2004
£

2003
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

200

200

200

200