



TINDELL, GRANT & Co
Chartered Accountants

Directors:
Patricia Grant BCom CA
Stephen Grant BCom CA
Marita Scott BA(Hons) CA

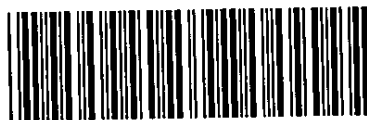
Registered number
SC167789

McAloon Services Limited

Abbreviated Accounts

31 March 2013

MONDAY



SCT 23/12/2013 #765
COMPANIES HOUSE

Tindell, Grant & Co Ltd Registered No SC206074
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McAloon Services Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

SC167789

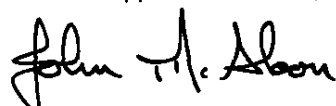
	Notes	2013 £	2012 £
Current assets			
Debtors	6,350	4,952	
Cash at bank and in hand	<u>30,027</u>	<u>15,909</u>	
	36,377	20,861	
Creditors: amounts falling due within one year	(28,562)	(20,348)	
Net current assets		<u>7,815</u>	<u>513</u>
Net assets		<u>7,815</u>	<u>513</u>
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account		7,615	313
Shareholder's funds		<u>7,815</u>	<u>513</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.



John McAloon
 Director

Approved by the board on 17 December 2013

McAloon Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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).

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.

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.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>

3 Transactions with the director

Loan to the director from the company is short term and interest free. Dividends totalling £81,810 were paid out to the director during the year.