



**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 2015**

FRIDAY



SCT      \*S4DS006Y\*      #312  
14/08/2015  
COMPANIES HOUSE



**McAloon Services Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2015**

SC167789

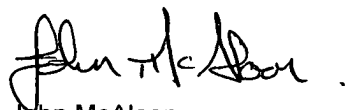
	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	4,194	4,873	
Cash at bank and in hand	28,196	24,902	
	<u>32,390</u>	<u>29,775</u>	
<b>Creditors: amounts falling due within one year</b>	(29,252)	(29,024)	
<b>Net current assets</b>		<u>3,138</u>	<u>751</u>
<b>Net assets</b>		<u>3,138</u>	<u>751</u>
<b>Capital and reserves</b>			
Called up share capital	2	200	200
Profit and loss account		2,938	551
<b>Shareholders' funds</b>		<u>3,138</u>	<u>751</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 members have 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 7 August 2015

**McAloon Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**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 January 2015).

***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.

***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.

***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.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
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 £77,679 were paid out to the director during the year.