



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 2003



Tindell, Grant & Co Ltd Registered No SC206074
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McAloon Services Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of McAloon Services Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2003, set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

TG & Co

Tindell, Grant & Co Limited
Chartered Accountants

32 Main Street
St Ninians
Stirling
FK7 9AP

Date 24/10/03

McAloon Services Limited
Abbreviated Balance Sheet
as at 31 March 2003

	Notes	2003 £	2002 £
Current assets			
Debtors		-	1,500
Cash at bank and in hand		42,943	26,272
		<u>42,943</u>	<u>27,772</u>
Creditors: amounts falling due within one year		(19,424)	(18,368)
Net current assets		<u>23,519</u>	<u>9,404</u>
Net assets		<u>23,519</u>	<u>9,404</u>
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account		23,319	9,204
Shareholders' funds		<u>23,519</u>	<u>9,404</u>

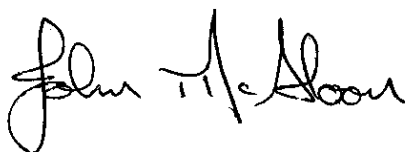
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

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 24/10/03

McAloon Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2003

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 Share capital

			2003	2002
			£	£
Authorised:				
Ordinary shares of £1 each			<u>200</u>	<u>200</u>
	2003	2002	2003	2002
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>