

**Registered Number SC209087**

**MCKELVIE BROWN LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	37,500
		<u>-</u>	<u>37,500</u>
<b>Current assets</b>			
Stocks		-	36,045
Debtors		16,036	-
Cash at bank and in hand		3,622	82,151
		<u>19,658</u>	<u>118,196</u>
<b>Creditors: amounts falling due within one year</b>		0	(129,062)
<b>Net current assets (liabilities)</b>		<u>19,658</u>	<u>(10,866)</u>
<b>Total assets less current liabilities</b>		<u>19,658</u>	<u>26,634</u>
<b>Total net assets (liabilities)</b>		<u>19,658</u>	<u>26,634</u>
<b>Capital and reserves</b>			
Called up share capital	3	20,000	20,000
Revaluation reserve		-	9,864
Profit and loss account		(342)	(3,230)
<b>Shareholders' funds</b>		<u>19,658</u>	<u>26,634</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 July 2015

And signed on their behalf by:

**Alan Brown, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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.

**Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2014	37,500
Additions	-
Disposals	(37,500)
Revaluations	-
Transfers	-
At 30 April 2015	<u>0</u>
<b>Depreciation</b>	
At 1 May 2014	-
Charge for the year	-
On disposals	-
At 30 April 2015	<u>-</u>
<b>Net book values</b>	
At 30 April 2015	<u>0</u>
At 30 April 2014	<u>37,500</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
20,000 Ordinary shares of £1 each	20,000	20,000

**4 Transactions with directors**

Name of director receiving advance or credit:	Alan Brown
Description of the transaction:	Director's loan
Balance at 1 May 2014:	£ 0
Advances or credits made:	£ 16,396
Advances or credits repaid:	-
Balance at 30 April 2015:	<u>£ 16,396</u>

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No interest terms or repayment dates are attached to the loan.

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