

Company Registration No. SC219712 (Scotland)

MACDONALD BROTHERS LANDSCAPES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

MACDONALD BROTHERS LANDSCAPES LIMITED

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MACDONALD BROTHERS LANDSCAPES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		20,104		15,992
Current assets					
Debtors		30,282		47,688	
Cash at bank and in hand		14,002		9,864	
		<u>44,284</u>		<u>57,552</u>	
Creditors: amounts falling due within one year		<u>(50,891)</u>		<u>(54,029)</u>	
Net current liabilities/(assets)			(6,607)		3,523
Total assets less current liabilities			13,497		19,515
Creditors: amounts falling due after more than one year			(9,512)		(16,426)
Provisions for liabilities			(2,957)		(2,135)
			<u>1,028</u>		<u>954</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,026		952
Shareholders' funds			<u>1,028</u>		<u>954</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 September 2016

Mr D MacDonald
Director

Company Registration No. SC219712

MACDONALD BROTHERS LANDSCAPES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery
Computer equipment
Motor vehicles

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015	110,457
Additions	11,510
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At 31 December 2015	121,967
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Depreciation	
At 1 January 2015	94,464
Charge for the year	7,399
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At 31 December 2015	101,863
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Net book value	
At 31 December 2015	20,104
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At 31 December 2014	15,992
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3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
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