

**Registered Number SC222708**

**MCCALLUM OIL & GAS CONSULTING LTD.**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	561,047	562,032
		<u>561,047</u>	<u>562,032</u>
<b>Current assets</b>			
Debtors		200	362
Cash at bank and in hand		29,281	21,616
		<u>29,481</u>	<u>21,978</u>
<b>Creditors: amounts falling due within one year</b>		<u>(312,293)</u>	<u>(293,286)</u>
<b>Net current assets (liabilities)</b>		<u>(282,812)</u>	<u>(271,308)</u>
<b>Total assets less current liabilities</b>		<u>278,235</u>	<u>290,724</u>
<b>Total net assets (liabilities)</b>		<u>278,235</u>	<u>290,724</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		278,135	290,624
<b>Shareholders' funds</b>		<u>278,235</u>	<u>290,724</u>

- For the year ending 31 August 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 6 May 2016

And signed on their behalf by:

**Mr C McCallum, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 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 property rental income.

**Tangible assets depreciation policy**

Land and buildings not provided

Furnishings and fittings 20% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2014	565,809
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>565,809</u>
<b>Depreciation</b>	
At 1 September 2014	3,777
Charge for the year	985
On disposals	-
At 31 August 2015	<u>4,762</u>
<b>Net book values</b>	
At 31 August 2015	<u>561,047</u>
At 31 August 2014	<u>562,032</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

**4 Transactions with directors**

Name of director receiving advance or credit:	Mr C McCallum
Description of the transaction:	Loan advanced, interest free
Balance at 1 September 2014:	-
Advances or credits made:	£ 10,000
Advances or credits repaid:	£ 10,000
Balance at 31 August 2015:	<u>£ 0</u>

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