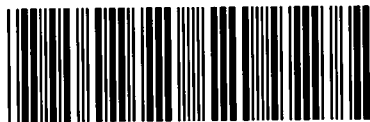


ALTON MCLEAN LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

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ALTON MCLEAN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ALTON MCLEAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		331		442
Current assets					
Debtors		176,787		36,543	
Cash at bank and in hand		8		-	
		<u>176,795</u>		<u>36,543</u>	
Creditors: amounts falling due within one year		<u>(176,662)</u>		<u>(36,209)</u>	
Net current assets			133		334
Total assets less current liabilities			464		776
Provisions for liabilities			(66)		(88)
			<u>398</u>		<u>688</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			396		686
Shareholders' funds			<u>398</u>		<u>688</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 25 May 2015



Mr A McLean
Director

Company Registration No. 320160

ALTON MCLEAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008).

1.2 Turnover

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

1.3 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 - 25% reducing balance

1.4 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013 & at 31 March 2014	1,460
Depreciation	
At 1 April 2013	1,018
Charge for the year	111
At 31 March 2014	1,129
Net book value	
At 31 March 2014	331
At 31 March 2013	442

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2