

**J MCALLISTER ELECTRICAL LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

J McAllister Electrical Limited
Balance Sheet
As at 28 February 2017

Registered number: SC498291

	28 February 2017	Period to 29 February 2016
	£	£
Fixed assets	2,641	3,521
Current assets	10,842	16,721
Creditors: Amounts Falling Due Within One Year	(13,348)	(16,740)
NET CURRENT LIABILITIES	(2,506)	(19)
TOTAL ASSETS LESS CURRENT LIABILITIES	135	3,502
NET ASSETS	135	3,502
CAPITAL AND RESERVES	135	3,502

Notes

1. General Information

J McAllister Electrical Limited Registered number SC498291 is a limited by shares company incorporated in Scotland. The Registered Office is Flat 1/1, 1792 Great Western Road, Glasgow, G13 2TL.

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr James McAllister

7th March 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.