REGISTERED NUMBER: SC519727 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 6 NOVEMBER 2015 TO 31 MARCH 2017

FOR

MACBETH PROPERTY CONSULTANTS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 NOVEMBER 2015 TO 31 MARCH 2017

COMPANY INFORMATION
FOR THE PERIOD 6 NOVEMBER 2015 TO 31 MARCH 2017

DIRECTORS:	Alan Maxwell Macbeth Laura Maddalena Macbeth
REGISTERED OFFICE:	C/O D M McNaught & Co Ltd 166 Buchanan Street Glasgow G1 2LW
REGISTERED NUMBER:	SC519727 (Scotland)
ACCOUNTANTS:	D M McNaught & Co Ltd Chartered Accountants 166 Buchanan Street Glasgow Lanarkshire G1 2LW

ABBREVIATED BALANCE SHEET
31 MARCH 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,699
CURRENT ASSETS			
Debtors		75,202	
Cash at bank		30,912	
		106,114	
CREDITORS			
Amounts falling due within one year		43,170	
NET CURRENT ASSETS			62,944
TOTAL ASSETS LESS CURRENT LIABILITIES			71,643
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			71,543
SHAREHOLDERS' FUNDS			71,643

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 June 2017 and were signed on its behalf by:

Alan Maxwell Macbeth - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 NOVEMBER 2015 TO 31 MARCH 2017

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	9,184
At 31 March 2017	9,184
DEPRECIATION	
Charge for period	485
At 31 March 2017	485
NET BOOK VALUE	
At 31 March 2017	8,699

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF MACBETH PROPERTY CONSULTANTS LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Macbeth Property Consultants Ltd for the period ended 31 March 2017 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Macbeth Property Consultants Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Macbeth Property Consultants Ltd and state those matters that we have agreed to state to the Board of Directors of Macbeth Property Consultants Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Macbeth Property Consultants Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Macbeth Property Consultants Ltd. You consider that Macbeth Property Consultants Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Macbeth Property Consultants Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

D M McNaught & Co Ltd
Chartered Accountants
166 Buchanan Street
Glasgow
Lanarkshire
G1 2LW

8 June 2017

This page does not form part of the abbreviated accounts