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Registered Number SC458679

MACLEAN AND SPEIRS BLASTING LIMITED

Abbreviated Accounts

30 September 2015

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MACLEAN AND SPEIRS BLASTING LIMITED **Registered Number SC458679**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	25,240	23,737
		25,240	23,737
Current assets			
Debtors		775,885	571,928
Cash at bank and in hand		160,827	34,369
		936,712	606,297
Creditors: amounts falling due within one year		(866,108)	(572,994)
Net current assets (liabilities)		70,604	33,303
Total assets less current liabilities		95,844	57,040
Creditors: amounts falling due after more than one year		(6,201)	(13,790)
Total net assets (liabilities)		89,643	43,250
Capital and reserves			
Called up share capital		1	1
Profit and loss account		89,642	43,249
Shareholders' funds		89,643	43,250

- For the year ending 30 September 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:
K R Stewart, Director

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Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 **Tangible fixed assets**

	£
Cost	
At 1 October 2014	25,836
Additions	10,057
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	35,893
Depreciation	
At 1 October 2014	2,099
Charge for the year	8,554
On disposals	-
At 30 September 2015	10,653
Net book values	
At 30 September 2015	25,240
At 30 September 2014	23,737

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