

MACIVER CONSTRUCTION (HIGHLAND) LIMITED

**Company Registration Number:
SC349682 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

MACIVER CONSTRUCTION (HIGHLAND) LIMITED

Company Information for the Period Ended 31st October 2015

Director: J MACIVER

Registered office: The Willows Lower Pitkerrie
Fearn
Tain
Ross-Shire

Company Registration Number: SC349682 (Scotland)

MACIVER CONSTRUCTION (HIGHLAND) LIMITED

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	3	6,000	8,000
Total fixed assets:		<u>6,000</u>	<u>8,000</u>
Current assets			
Debtors:		6,201	-
Cash at bank and in hand:		7,770	55,040
Total current assets:		<u>13,971</u>	<u>55,040</u>
Creditors			
Creditors: amounts falling due within one year		5,318	23,282
Net current assets (liabilities):		<u>8,653</u>	<u>31,758</u>
Total assets less current liabilities:		<u>14,653</u>	<u>39,758</u>
Total net assets (liabilities):		<u><u>14,653</u></u>	<u><u>39,758</u></u>

The notes form part of these financial statements

MACIVER CONSTRUCTION (HIGHLAND) LIMITED

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		13,653	38,758
Total shareholders funds:		<u>14,653</u>	<u>39,758</u>

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: J MACIVER

Status: Director

The notes form part of these financial statements

MACIVER CONSTRUCTION (HIGHLAND) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

1. Accounting policies

Turnover policy

Turnover represents work done in the year.

MACIVER CONSTRUCTION (HIGHLAND) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Intangible assets

	Total
Cost	£
At 01st November 2014:	12,000
	<u>12,000</u>
Amortisation	£
At 01st November 2014:	4,000
Provided during the period:	2,000
At 31st October 2015:	<u>6,000</u>
Net book value	£
At 31st October 2015:	<u>6,000</u>
At 31st October 2014:	<u>8,000</u>

MACIVER CONSTRUCTION (HIGHLAND) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

