

Registered Number SC110031

MACDONALD MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	348	464
		<u>348</u>	<u>464</u>
Current assets			
Debtors		682	1,266
Cash at bank and in hand		4,865	6,760
		<u>5,547</u>	<u>8,026</u>
Creditors: amounts falling due within one year		(514)	(2,692)
Net current assets (liabilities)		<u>5,033</u>	<u>5,334</u>
Total assets less current liabilities		<u>5,381</u>	<u>5,798</u>
Total net assets (liabilities)		<u>5,381</u>	<u>5,798</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		4,381	4,798
Shareholders' funds		<u>5,381</u>	<u>5,798</u>

- For the year ending 31 March 2016 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 9 December 2016

And signed on their behalf by:

N MacDonald, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 April 2015	618
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>618</u>
Depreciation	
At 1 April 2015	154
Charge for the year	116
On disposals	-
At 31 March 2016	<u>270</u>
Net book values	
At 31 March 2016	<u>348</u>
At 31 March 2015	<u>464</u>

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