

Registered Number SC034713

R.c. Macaulay (Kirkibost) Limited

Abbreviated Accounts

31 December 2011

R.c. Macaulay (Kirkibost) Limited

Registered Number SC034713

Company Information

Registered Office:

Whitehall House
33 Yeaman Shore
Dundee
Tayside
DD1 4BJ

Reporting Accountants:

Mann Judd Gordon Ltd
Chartered Accountants
26 Lewis Street
Stornoway
Isle of Lewis
HS1 2JF

R.c. Macaulay (Kirkibost) Limited

Registered Number SC034713

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	550,000	454,000
		<u>550,000</u>	<u>454,000</u>
Current assets			
Debtors		0	831
Cash at bank and in hand		12,134	10,741
Total current assets		<u>12,134</u>	<u>11,572</u>
Creditors: amounts falling due within one year		(454)	(499)
Net current assets (liabilities)		11,680	11,073
Total assets less current liabilities		<u>561,680</u>	<u>465,073</u>
Total net assets (liabilities)		<u>561,680</u>	<u>465,073</u>
Capital and reserves			
Called up share capital	3	20,000	20,000
Revaluation reserve		545,436	449,436
Profit and loss account		(3,756)	(4,363)
Shareholders funds		<u>561,680</u>	<u>465,073</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2012

And signed on their behalf by:

A A Macdonald, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0% not provided

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 January 2011	454,000
Revaluations	-
At 31 December 2011	<u>550,000</u>
Net Book Value	
At 31 December 2011	550,000
At 31 December 2010	<u>454,000</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
20000 Ordinary shares of £1 each	20,000	20,000