

REGISTERED NUMBER: SC034713 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

R.C. MACAULAY (KIRKIBOST) LIMITED

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for the Year Ended 31 December 2012**

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R.C. MACAULAY (KIRKIBOST) LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2012

DIRECTORS:

A A Macdonald
Mrs M C Macdonald

REGISTERED OFFICE:

Whitehall House
33 Yeaman Shore
Dundee
Tayside
DD1 4BJ

REGISTERED NUMBER:

SC034713 (Scotland)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		550,000		550,000
CURRENT ASSETS					
Debtors		3,411		-	
Cash at bank		8,627		12,134	
		12,038		12,134	
CREDITORS					
Amounts falling due within one year		311		454	
NET CURRENT ASSETS			11,727		11,680
TOTAL ASSETS LESS CURRENT LIABILITIES			561,727		561,680
CAPITAL AND RESERVES					
Called up share capital	3		20,000		20,000
Revaluation reserve			545,436		545,436
Profit and loss account			(3,709)		(3,756)
SHAREHOLDERS' FUNDS			561,727		561,680

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 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 4 September 2013 and were signed on its behalf by:

A A Macdonald - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2012

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).

Tangible fixed assets

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

Freehold property - not provided

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 January 2012	
and 31 December 2012	<u>550,000</u>
NET BOOK VALUE	
At 31 December 2012	<u>550,000</u>
At 31 December 2011	<u>550,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
20,000	Ordinary	£1	<u>20,000</u>	<u>20,000</u>

4. ULTIMATE CONTROLLING PARTY

The company is controlled by Mr and Mrs A Macdonald in concert.

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.