Registration number 63059

M Donaldson Projects Limited

Abbreviated accounts

for the year ended 31 August 2012



M Donaldson Projects Limited

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M Donaldson Projects Limited

Abbreviated balance sheet
as at 31 August 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		8,491		10,613
Current assets					
Stocks		1,878		1,878	
Debtors		16,360		16,000	
Cash at bank and in hand		318,676		325,863	
		336,914		343,741	
Creditors: amounts falling due within one year		(1,000)		(2,000)	
Net current assets			335,914		341,741
Total assets less current liabilities			344,405		352,354
Net assets			344,405		352,354
Capital and reserves					
Called up share capital	3		999		999
Profit and loss account			343,406		351,355
Shareholders' funds			344,405		352,354

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 August 2012

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2012 ; and

(c) that we acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 22 May 2013 and signed on its behalf by

Margaret Donaldson

Director

MARGARET D. DONALDSON

Registration number 63059

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 August 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20%

1.3. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2011	43,611
At 31 August 2012	43,611
Depreciation	
At 1 September 2011	32,998
Charge for year	2,122
At 31 August 2012	35,120
Net book values	
At 31 August 2012	8,491
At 31 August 2011	10,613

3. Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
999 Ordinary shares of £1 each	999	999
Equity Shares		
999 Ordinary shares of £1 each	999	999