Registered Number SC079108

GRAHAM D. MENZIES LIMITED

Abbreviated Accounts

30 June 2012

GRAHAM D. MENZIES LIMITED **Registered Number SC079108**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	6,239	8,319
		6,239	8,319
Current assets			
Debtors		25,463	19,525
Cash at bank and in hand		4,398	6,321
		29,861	25,846
Creditors: amounts falling due within one year		(48,092)	(54,140)
Net current assets (liabilities)		(18,231)	(28,294)
Total assets less current liabilities		(11,992)	(19,975)
Total net assets (liabilities)		(11,992)	(19,975)
Capital and reserves			
Called up share capital		46,060	46,060
Profit and loss account		(58,052)	(66,035)
Shareholders' funds		(11,992)	(19,975)

- For the year ending 30 June 2012 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 28 March 2013

And signed on their behalf by:
I A Sanderson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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 July 2011	45,925
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	45,925
Depreciation	
At 1 July 2011	37,606
Charge for the year	2,080
On disposals	-
At 30 June 2012	39,686
Net book values	
At 30 June 2012	6,239
At 30 June 2011	8,319

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.