Registered Number SC083072

Inroyd Construction Services Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
400 Great Western Road
Glasgow
Scptland
G4 9HZ

Inroyd Construction Services Limited **Registered Number SC083072**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		151,124		164,042	
Total current assets		151,124		164,042	
Creditors: amounts falling due within one year		(77,732)		(86,695)	
Net current assets (liabilities)			73,392		77,347
Total assets less current liabilities			73,392		77,347
Total net assets (liabilities)			73,392		77,347
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			73,292		77,247
Shareholders funds			73,392		77,347

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 26 November 2012

And signed on their behalf by:
Peter Griffin, 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 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value, net of value added tax and discounts of goods provided to customers and and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery etc 20% straight line

2 **Tangible fixed assets**

		Plant and machinery etc	Total
Cost		**£**	**£**
At 31 March 2011	-	742	742
At 31 March 2012	-	742	742
Depreciation			
At 31 March 2011	-	742	742
At 31 March 2012	-	742	742

3 **Share capital**

	2012	2011
	£	**£**
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100