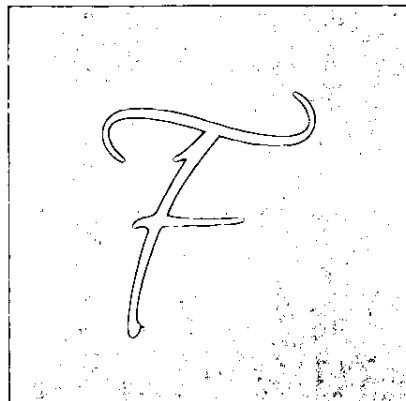


Company Registration No. SC084004 (Scotland)

DONALD MENZIES (CONTRACTS) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011



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FINLAYSONS
CHARTERED ACCOUNTANTS

SATURDAY



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DONALD MENZIES (CONTRACTS) LTD

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DONALD MENZIES (CONTRACTS) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		144,238		145,950
Current assets					
Stocks		49,839		49,839	
Debtors		348,650		354,426	
Cash at bank and in hand		1		1	
		<u>398,490</u>		<u>404,266</u>	
Creditors: amounts falling due within one year	3	<u>(79,156)</u>		<u>(79,058)</u>	
Net current assets			319,334		325,208
Total assets less current liabilities			<u>463,572</u>		<u>471,158</u>
Capital and reserves					
Called up share capital	4	5,000		5,000	
Profit and loss account		458,572		466,158	
Shareholders' funds			<u>463,572</u>		<u>471,158</u>

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 April 2012



Mrs Ann G Menzies
Director

Company Registration No. SC084004



DONALD MENZIES (CONTRACTS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings	Nil
Plant and machinery	20% per annum reducing balance

No depreciation is provided on freehold buildings as it is the company's policy to maintain these so as to extend their useful lives indefinitely.

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2010 & at 31 July 2011	434,323
Depreciation	
At 1 August 2010	288,373
Charge for the year	1,712
At 31 July 2011	290,085
Net book value	
At 31 July 2011	144,238
At 31 July 2010	145,950

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £46,067 (2010 - £50,138).

DONALD MENZIES (CONTRACTS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2011

4	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	5,000 Ordinary shares of £1 each	5,000	5,000
		<u>5,000</u>	<u>5,000</u>

5 Related party relationships and transactions

Other transactions

During the year the company received management services of £6,000 from Messrs Donald Menzies, a firm in which the directors are partners (2010 - £22,000). The net balance due to the company by Messrs Donald Menzies at 31 July, 2011 was £34,762 (2010 - £41,104). No amounts were written off during the year.

Rent of £1,800 was received during the year from Mrs Dawn Redford, Mr and Mrs Menzies' daughter, in respect of a company property occupied by her.