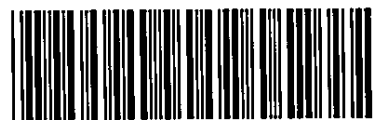


Company Registration No. SC084004 (Scotland)

DONALD MENZIES (CONTRACTS) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012



SCT *S26LDKGA* #546
19/04/2013
COMPANIES HOUSE

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DONALD MENZIES (CONTRACTS) LTD

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DONALD MENZIES (CONTRACTS) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		142,869		144,238
Current assets					
Stocks		49,839		49,839	
Debtors		337,102		348,650	
Cash at bank and in hand		1		1	
		<u>386,942</u>		<u>398,490</u>	
Creditors: amounts falling due within one year	3	<u>(84,719)</u>		<u>(79,156)</u>	
Net current assets			302,223		319,334
Total assets less current liabilities			<u>445,092</u>		<u>463,572</u>
Capital and reserves					
Called up share capital	4		5,000		5,000
Profit and loss account			440,092		458,572
Shareholders' funds			<u>445,092</u>		<u>463,572</u>

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 April 2013



Mrs Ann G Menzies
Director

Company Registration No. SC084004

DONALD MENZIES (CONTRACTS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

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 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 2011 & at 31 July 2012	434,323
Depreciation	
At 1 August 2011	290,085
Charge for the year	1,369
At 31 July 2012	291,454
Net book value	
At 31 July 2012	142,869
At 31 July 2011	144,238

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £45,849 (2011 - £46,067).

4 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
5,000 Ordinary shares of £1 each	5,000	5,000