REGISTERED NUMBER: SC087403 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

R & C DONALDSON CONSTRUCTION LIMITED

R & C DONALDSON CONSTRUCTION LIMITED (REGISTERED NUMBER: SC087403)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR:	R W Donaldson
SECRETARY:	A Donaldson
REGISTERED OFFICE:	Aaronswood House Clyde Valley Country Estate Crossford CARLUKE ML8 5NJ
REGISTERED NUMBER:	SC087403 (Scotland)
ACCOUNTANTS:	Galbraith Pritchards Chartered Accountants 20 Barns Street Ayr Ayrshire KA7 1XA

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31/3/12 £	£	31/3/11 £	£
FIXED ASSETS					
Tangible assets	2		17,885		23,752
CURRENT ASSETS					
Stocks		90,000		90,000	
Debtors		3,284		877	
Cash at bank		62,979		74,593	
		156,263		165,470	
CREDITORS					
Amounts falling due within one year		90,671		66,825	
NET CURRENT ASSETS			65,592		98,645
TOTAL ASSETS LESS CURRENT LIABILITIES			83,477		122,397
CAPITAL AND RESERVES					
Called up share capital	3		51		51
Profit and loss account			83,426		122,346
SHAREHOLDERS' FUNDS			83,477		122,397

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 7 December 2012 and were signed by:

R W Donaldson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	56,482
DEPRECIATION	
At 1 April 2011	32,730
Charge for year	5,867
At 31 March 2012	38,597
NET BOOK VALUE	
At 31 March 2012	17,885
At 31 March 2011	23,752

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/12 £	31/3/11 £
51	Ordinary	£1	51	51

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.