Registered Number SC168219

MACINTOSH HOMES LIMITED

Abbreviated Accounts

31 July 2012

MACINTOSH HOMES LIMITED **Registered Number SC168219**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	7,377	9,358
		7,377	9,358
Current assets			
Stocks		630,535	596,187
Debtors		32,303	37,323
Cash at bank and in hand		4,963	-
		667,801	633,510
Creditors: amounts falling due within one year		(658,013)	(629,314)
Net current assets (liabilities)		9,788	4,196
Total assets less current liabilities		17,165	13,554
Total net assets (liabilities)		17,165	13,554
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17,065	13,454
Shareholders' funds		17,165	13,554

- For the year ending 31 July 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 30 April 2013

And signed on their behalf by:
Mrs Aileen McLachlan, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts for on-going services is not recognised by reference to the stage of completion.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and Machinery - 25% Reducing balance
Fixtures and Fittings - 25% Reducing balance
Motor Vehicles - 25% Reducing balance
Computer Equipment - 33% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	73,025
Additions	812
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	73,837
Depreciation	
At 1 August 2011	63,667
Charge for the year	2,793
On disposals	-
At 31 July 2012	66,460
Net book values	
At 31 July 2012	7,377
At 31 July 2011	9,358

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
100 Ordinary shares of £1 each	100	100

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