Registered Number SC204501

MACLEOD ROOFING LIMITED

Abbreviated Accounts

31 March 2011

MACLEOD ROOFING LIMITED **Registered Number SC204501**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		241,053		237,989
Total fixed assets			241,053		237,989
Current assets					
Stocks		16,789		29,348	
Debtors		385,643		437,120	
Cash at bank and in hand		134,997		39,605	
Total current assets		537,429		506,073	
Creditors: amounts falling due within one year		(345,309)		(365,965)	
Net current assets			192,120		140,108
Total assets less current liabilities			433,173		378,097
Creditors: amounts falling due after one year			(33,483)		(13,041)
Provisions for liabilities and charges			(5,605)		(3,644)
Total net Assets (liabilities)			394,085		361,412
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			85,110		85,110
Profit and loss account			308,875		276,202
Shareholders funds			394,085		361,412

a. For the year ending 31 March 2011 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 28 November 2011

And signed on their behalf by:
Alexander Macleod, 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 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Depreciation

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

Land and Buildings	2.00%	Straight Line
Other Tangible Assets	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	513,808
additions	78,944
disposals	(112,579)
revaluations	
transfers	
At 31 March 2011	480,173
Depreciation	
At 31 March 2010	275,819
Charge for year	41,488
on disposals	(78,187)
At 31 March 2011	239,120
Net Book Value	
At 31 March 2010	237,989
At 31 March 2011	241,053