Registered Number SC204501

MACLEOD ROOFING LIMITED

Abbreviated Accounts

31 March 2012

MACLEOD ROOFING LIMITED **Registered Number SC204501**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		250,079		241,053
Total fixed assets			250,079		241,053
Current assets					
Stocks		18,546		16,789	
Debtors		564,539		385,643	
Cash at bank and in hand		136,232		134,997	
Total current assets		719,317		537,429	
Creditors: amounts falling due within one year		(512,220)		(345,309)	
Net current assets			207,097		192,120
Total assets less current liabilities			457,176		433,173
Creditors: amounts falling due after one year			(42,727)		(33,483)
Provisions for liabilities and charges			(11,341)		(5,605)
Total net Assets (liabilities)			403,108		394,085
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			85,110		85,110
Profit and loss account			317,898		308,875
Shareholders funds			403,108		394,085

a. For the year ending 31 March 2012 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 12 December 2012

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 2012

1 Accounting policies

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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 2011	480,173
additions	80,620
disposals	(55,351)
revaluations	
transfers	
At 31 March 2012	505,442
Depreciation	
At 31 March 2011	239,120
Charge for year	45,277
on disposals	(29,034)
At 31 March 2012	255,363
Net Book Value	
At 31 March 2011	241,053
At 31 March 2012	250,079