Registered Number SC232148

Mirkwood Developments Limited

Abbreviated Accounts

31 December 2011

Mirkwood Developments Limited **Registered Number SC232148**

Company Information

Registered Office:
Heron Lodge
30 Charlotte Street
Helensburgh
G84 7EZ

Reporting Accountants:
Blue Cube Business Ltd

10 Cheyne Walk
Northampton
Northamptonshire
NN1 5PT

Mirkwood Developments Limited **Registered Number SC232148**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		38,477		93,620
			38,477		93,620
Current assets					
Debtors		8,952		79,599	
Cash at bank and in hand		521		0	
Total current assets		9,473		79,599	
Creditors: amounts falling due within one year		(149,365)		(48,398)	
Net current assets (liabilities)			(139,892)		31,201
Total assets less current liabilities			(101,415)		124,821
Creditors: amounts falling due after more than one year			(47,128)		(296,400)
Total net assets (liabilities)			(148,543)		(171,579)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(148,545)		(171,581)
Shareholders funds			(148,543)		(171,579)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 21 September 2012

And signed on their behalf by:
G D W Mackinlay, 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 December 2011

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.

Deferred tax

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

Depreciation

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

Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	94,564
Disposals	(55,143)
At 31 December 2011	39,421
Depreciation	
At 01 January 2011	944
At 31 December 2011	944
Net Book Value	
At 31 December 2011	38,477
At 31 December 2010	93,620

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2