REGISTERED NUMBER: SC232148 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

Mirkwood Developments Limited

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Mirkwood Developments Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	G D W Mackinlay
REGISTERED OFFICE:	Heron Lodge 30 Charlotte Street Helensburgh G84 7EZ
REGISTERED NUMBER:	SC232148 (Scotland)
ACCOUNTANTS:	Blue Cube Business Ltd 10 Cheyne Walk Northampton Northamptonshire NN1 5PT

Mirkwood Developments Limited (Registered number: SC232148)

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		38,477		38,477
CURRENT ASSETS					
Debtors		11,613		8,952	
Cash at bank		448		521	
		12,061		9,473	
CREDITORS					
Amounts falling due within one year		152,991		149,365	
NET CURRENT LIABILITIES			(140,930)		(139,892)
TOTAL ASSETS LESS CURRENT LIABILITIES			(102,453)		(101,415)
CREDITORS					
Amounts falling due after more than one year			46,986		47,128
NET LIABILITIES			(149,439)		(148,543)

 continued...

Abbreviated Balance Sheet - continued
31 December 2012

	Notes	2012 £	£	2011 £	£
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(149,441)		(148,545)
SHAREHOLDERS' FUNDS			(149,439)		(148,543)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 9 January 2013 and were signed by:

G D W Mackinlay - Director

Notes to the Abbreviated Accounts for the Year Ended 31 December 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 etc - 25% on cost

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 January 2012 and 31 December 2012	39,421
DEPRECIATION	
At 1 January 2012 and 31 December 2012	944
NET BOOK VALUE	
At 31 December 2012	38,477
At 31 December 2011	38,477

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

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.