

Registered Number SC242511

Stuart MacDougall Installations Limited

Abbreviated Accounts

30 April 2011

Stuart MacDougall Installations Limited

Registered Number SC242511

Company Information

Registered Office:

Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		154	695
Cash at bank and in hand		1,898	59
Total current assets		<u>2,052</u>	<u>754</u>
Creditors: amounts falling due within one year		(7,822)	(11,970)
Net current assets (liabilities)		(5,770)	(11,216)
Total assets less current liabilities		<u>(5,770)</u>	<u>(11,216)</u>
Creditors: amounts falling due after more than one year		0	(275)
Total net assets (liabilities)		<u>(5,770)</u>	<u>(11,491)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(5,870)	(11,591)
Shareholders funds		<u>(5,770)</u>	<u>(11,491)</u>

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- a. For the year ending 30 April 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 27 January 2012

And signed on their behalf by:

S MacDougall, 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 30 April 2011

1 Accounting policies**Basis of preparing the financial statements**

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. As at 30 April 2011, the company's current liabilities exceeded its current assets by £5,770 (2010: £11,216). The company is thus dependent on the continuing financial support of its bankers, directors and other creditors and meets its day to day working capital requirements through an overdraft facility which, in common with all such facilities, is repayable on demand. The directors are confident of this continuing support and of the company's long term trading prospects and on this basis consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from withdrawal of financial support.

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.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100