

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012
FOR
STUART MACDOUGALL INSTALLATIONS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2012**

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STUART MACDOUGALL INSTALLATIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012**

DIRECTOR: S MacDougall

SECRETARY: G E MacDougall

REGISTERED OFFICE: 6th Floor, Gordon Chambers
90 Mitchell Street
Glasgow
G1 3NQ

REGISTERED NUMBER: SC242511 (Scotland)

ACCOUNTANTS: Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

STUART MACDOUGALL INSTALLATIONS LIMITED (REGISTERED NUMBER: SC242511)

**ABBREVIATED BALANCE SHEET
30 APRIL 2012**

	2012	2011
	£	£
CURRENT ASSETS		
Debtors	26	154
Cash at bank and in hand	515	1,898
	541	2,052
CREDITORS		
Amounts falling due within one year	7,658	7,822
NET CURRENT LIABILITIES	(7,117)	(5,770)
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,117)	(5,770)
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(7,217)	(5,870)
SHAREHOLDERS' FUNDS	(7,117)	(5,770)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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.
- (b)

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 24 January 2013 and were signed by:

S MacDougall - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012**

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 2012, the company's current liabilities exceeded its current assets by £7,117 (2011: £5,770). 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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.