REGISTERED NUMBER: SC247142 (Scotland)

David Mackay (Signs and Designs) Ltd

Abbreviated Accounts For The Year Ended 31 March 2012

The Long Partnership
Chartered Accountants
Chartered Tax Advisers
3a Princes Street
Thurso
Caithness
KW14 7BQ

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For The Year Ended 31 March 2012

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Company Information
For The Year Ended 31 March 2012

DIRECTOR:	D Mackay
SECRETARY:	Mrs W Mackay
REGISTERED OFFICE:	Moray View Cottage Parkside Lybster Caithness KW3 6AS
REGISTERED NUMBER:	SC247142 (Scotland)
ACCOUNTANTS:	The Long Partnership Chartered Accountants Chartered Tax Advisers 3a Princes Street Thurso Caithness KW14 7BQ

David Mackay (Signs and Designs) Ltd (Registered number: SC247142)

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Intangible assets	2		1,800		1,950
Tangible assets	3		-		-
			1,800		1,950
CURRENT ASSETS					
Debtors		2,670		-	
Cash in hand		220		220	
		2,890		220	
CREDITORS					
Amounts falling due within one year		4,636		4,526	
NET CURRENT LIABILITIES			(1,746)		(4,306)
TOTAL ASSETS LESS CURRENT LIABILITIES			54		(2,356)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(46)		(2,456)
SHAREHOLDERS' FUNDS			54		(2,356)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2012

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 18 December 2012 and were signed by:

D Mackay - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 March 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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	3,000
AMORTISATION	
At 1 April 2011	1,050
Amortisation for year	150
At 31 March 2012	1,200
NET BOOK VALUE	
At 31 March 2012	1,800
At 31 March 2011	1,950

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011 and 31 March 2012	4,190
DEPRECIATION	
At 1 April 2011 and 31 March 2012	4,190
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	-

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary	£1	100	100

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.