REGISTERED NUMBER: SC247166 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Murdoch MacKinnon (Contractors) Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Murdoch MacKinnon (Contractors) Ltd

Company Information
for the Year Ended 30 April 2012

DIRECTOR:	Mr Murdoch MacKinnon
SECRETARY:	Mrs Eileen O'Carroll
REGISTERED OFFICE:	25 Sandyford Place Glasgow G3 7NG
REGISTERED NUMBER:	SC247166 (Scotland)
ACCOUNTANTS:	Stevenson & Kyles Chartered Accountants 25 Sandyford Place Glasgow G3 7NG

Abbreviated Balance Sheet
30 April 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		3,000		6,000
Tangible assets	3		7,304		9,503
			10,304		15,503
CURRENT ASSETS					
Cash at bank		29,292		24,167	
CREDITORS					
Amounts falling due within one year		31,427		35,795	
NET CURRENT LIABILITIES			(2,135)		(11,628)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,169		3,875
PROVISIONS FOR LIABILITIES			1,461		2,019
NET ASSETS			6,708		1,856
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			6,608		1,756
SHAREHOLDERS' FUNDS			6,708		1,856

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

(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
30 April 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 29 November 2012 and were signed by:

Mr Murdoch MacKinnon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 ten years.

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 equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33 1/3% 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 May 2011 and 30 April 2012	30,000
AMORTISATION	
At 1 May 2011	24,000
Amortisation for year	3,000
At 30 April 2012	27,000
NET BOOK VALUE	
At 30 April 2012	3,000
At 30 April 2011	6,000

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2011	14,817
Additions	399
At 30 April 2012	15,216
DEPRECIATION	
At 1 May 2011	5,314
Charge for year	2,598
At 30 April 2012	7,912
NET BOOK VALUE	
At 30 April 2012	7,304
At 30 April 2011	9,503

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
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.