

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

McConachie & Carroll Construction Ltd

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for the Year Ended 31 May 2012

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McConachie & Carroll Construction Ltd

Company Information
for the Year Ended 31 May 2012

DIRECTOR: J McConachie

SECRETARY: Mrs E C Carroll

REGISTERED OFFICE: West Balgrochan Farm
West Balgrochan Road
Torrance
Glasgow
G64 4DQ

REGISTERED NUMBER: SC249705 (Scotland)

ACCOUNTANTS: Bell Barr & Company
Chartered Accountants
2 Stewart Street
Milngavie
Glasgow
G62 6BW

Abbreviated Balance Sheet

31 May 2012

	31.5.12 £	31.5.11 £
CURRENT ASSETS		
Debtors	16,384	17,008
Cash at bank and in hand	<u>5,652</u>	<u>13,017</u>
	22,036	30,025
CREDITORS		
Amounts falling due within one year	<u>1,000</u>	<u>1,782</u>
NET CURRENT ASSETS	<u>21,036</u>	<u>28,243</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>21,036</u>	<u>28,243</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>21,034</u>	<u>28,241</u>
SHAREHOLDERS' FUNDS	<u>21,036</u>	<u>28,243</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 17 December 2012 and were signed by:

J McConachie - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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).

Deferred tax

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain capital items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Revenue recognition

In accordance with UITF 40, revenue arising on service contracts is recognised on the "stage of completion" method where a profitable outcome can be assessed with reasonable certainty. Losses are provided for in full where identified.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
2	Ordinary	£1	<u>2</u>	<u>2</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.