REGISTERED NUMBER: SC259779 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2012

for

M & M Developments (Scotland) Limited

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

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

M & M Developments (Scotland) Limited

Company Information
for the Year Ended 30 November 2012

DIRECTORS:	M D Reid J G Black
SECRETARY:	M D Reid
REGISTERED OFFICE:	50 Castle Street Forfar ANGUS DD8 3AB
REGISTERED NUMBER:	SC259779 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants Chapelshade House 78-84 Bell Street Dundee United Kingdom DD1 1RQ

M & M Developments (Scotland) Limited (Registered number: SC259779)

Abbreviated Balance Sheet
30 November 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Stocks		304,261	301,549
Debtors		2,534	3,170
Cash at bank		12	10,883
		306,807	315,602
CREDITORS			
Amounts falling due within one year	2	225,368	226,633
NET CURRENT ASSETS		81,439	88,969
TOTAL ASSETS LESS CURRENT LIABILITIES		81,439	88,969
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Profit and loss account		80,939	88,469
SHAREHOLDERS' FUNDS		81,439	88,969

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 31 August 2013 and were signed on its behalf by:

M D Reid - Director

J G Black - Director

Notes to the Abbreviated Accounts for the Year Ended 30 November 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.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CREDITORS

Creditors include an amount of £ 160,000 (2011 - £ 160,000) for which security has been given.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
500	Ordinary	£1	500	500

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.