REGISTERED NUMBER: SC260710 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

MARJORY MAXWELL TRANSLATION LIMITED

Macfarlane Gray
part of French Duncan LLP
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

MARJORY MAXWELL TRANSLATION LIMITED (REGISTERED NUMBER: SC260710)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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

MARJORY MAXWELL TRANSLATION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTOR:	Miss M Maxwell
REGISTERED OFFICE:	Office 16 Stirling Business Centre Wellgreen Place Stirling Stirlingshire FK8 2DZ
REGISTERED NUMBER:	SC260710 (Scotland)
ACCOUNTANTS:	Macfarlane Gray part of French Duncan LLP Chartered Accountants Macfarlane Gray House Castlecraig Business Park Springbank Road Stirling Stirlingshire FK7 7WT
BANKERS:	Santander UK plc BBAM Bridle Road Bootle Merseyside L30 4GB

MARJORY MAXWELL TRANSLATION LIMITED (REGISTERED NUMBER: SC260710)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	**1,058**	1,411
CURRENT ASSETS			
Debtors		**3,998**	3,068
Prepayments and accrued income		**477**	844
Cash at bank		**562**	726
		5,037	4,638
CREDITORS			
Amounts falling due within one year		**(5,399)**	(5,934)
NET CURRENT LIABILITIES		**(362)**	(1,296)
TOTAL ASSETS LESS CURRENT LIABILITIES		**696**	115
CAPITAL AND RESERVES			
Called up share capital	3	**1**	1
Profit and loss account		**695**	114
SHAREHOLDERS' FUNDS		**696**	115

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 23 September 2013 and were signed by:

Miss M Maxwell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 invoiced sales of services.

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012 and 31 December 2012	**3,128**
DEPRECIATION	
At 1 January 2012	**1,717**
Charge for year	**353**
At 31 December 2012	**2,070**
NET BOOK VALUE	
At 31 December 2012	**1,058**
At 31 December 2011	1,411

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

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.