Registered number
SC261046

McRitchie Scotland Limited

Abbreviated Accounts

13 July 2011

To Cessation

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McRitchie Scotland Limited
Registered number: SC261046
Abbreviated Balance Sheet
as at 13 July 2011

	Notes		13/7/11 £		31/3/11 £
Fixed assets					
Tangible assets	2		267		292
Current assets					
Stocks		-		7,000	
Debtors		-		467	
Cash at bank and in hand		1,560		2,266	
		1,560		9,733	
Creditors: amounts falling due within one year		(4,511)		(5,187)	
Net current (liabilities)/assets			(2,951)		4,546
Net (liabilities)/assets			(2,684)		4,838
Capital and reserves					
Called up share capital	3		8		8
Profit and loss account			(2,692)		4,830
Shareholders' funds			(2,684)		4,838

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K. Falconer

Director K. FALCONER
Approved by the board on 12 December 2011

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McRitchie Scotland Limited
Notes to the Abbreviated Accounts
for the period ended 13 July 2011

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
#REF!	#REF!

Stocks
Stock is valued at the lower of cost and net realisable value.

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	1,889
At 13 July 2011	1,889
Depreciation	
At 1 April 2011	1,597
Charge for the period	25
At 13 July 2011	1,622
Net book value	
At 13 July 2011	267
At 31 March 2011	292

3 Share capital

	Nominal value	13/7/11 Number	13/7/11 £	31/3/11 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	8	8