REGISTERED NUMBER: SC268974 (Scotland)

Abbreviated Accounts for the Year Ended 30 June 2011

for

Maidencraig Development Company Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2011

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

Company Information
for the Year Ended 30 June 2011

DIRECTOR:	A D Bird
SECRETARY:	Paull & Williamsons
REGISTERED OFFICE:	13 Bon Accord Square Aberdeen AB11 6DJ
REGISTERED NUMBER:	SC268974 (Scotland)
ACCOUNTANTS:	J M Taylor 5 Rubislaw Terrace ABERDEEN AB10 1XE

Abbreviated Balance Sheet
30 June 2011

	Notes		30.6.11 £		30.6.10 £
CALLED UP SHARE CAPITAL NOT PAID			1,000		1,000
CURRENT ASSETS					
Stocks		245,000		275,000	
Debtors		1,185,143		1,360,143	
Cash at bank		2,967		-	
		1,433,110		1,635,143	
CREDITORS					
Amounts falling due within one year		1,466,414		1,659,480	
NET CURRENT LIABILITIES			(33,304)		(24,337)
TOTAL ASSETS LESS CURRENT LIABILITIES			(32,304)		(23,337)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(33,304)		(24,337)
SHAREHOLDERS' FUNDS			(32,304)		(23,337)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 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 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 4 June 2013 and were signed by:

A D Bird - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2011

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.

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 machinery etc - 25% on cost

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.

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 July 2010 and 30 June 2011	25,086
DEPRECIATION	
At 1 July 2010 and 30 June 2011	25,086
NET BOOK VALUE	
At 30 June 2011	-
At 30 June 2010	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.11 £	30.6.10 £
1,000	Ordinary	£1	1,000	1,000

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.