Registered Number SC269566

Malcolm of Brookfield Limited

Abbreviated Accounts

30 June 2012

Malcolm of Brookfield Limited **Registered Number SC269566**

Company Information

Registered Office:
Brookfield House
2 Burnbrae Road
Linwood
PA3 3BU

Reporting Accountants:
Brechin, Cole-Hamilton & Co
Chartered Accountants
34 West George Street
Glasgow
Strathclyde
G2 1DG

Malcolm of Brookfield Limited **Registered Number SC269566**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		1,563		1,600	
Total current assets		1,563		1,600	
Creditors: amounts falling due within one year		(1,998)		(1,998)	
Net current assets (liabilities)			(435)		(398)
Total assets less current liabilities			(435)		(398)
Total net assets (liabilities)			(435)		(398)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(437)		(400)
Shareholders funds			(435)		(398)

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 February 2013

And signed on their behalf by:
A B Malcolm, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 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).

2 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2