A MCKIE BUILDING AND ENGINEERING SERVICES LIMITED

Company Registration Number:
SC270711 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

A MCKIE BUILDING AND ENGINEERING SERVICES LIMITED

Company Information
for the Period Ended 31st July 2011

Director:	A McKie
Company secretary:	A Howat
Registered office:	5 Ayr Road Irvine Ayrshire KA12 8DJ
Company Registration Number:	SC270711 (Scotland)

A MCKIE BUILDING AND ENGINEERING SERVICES LIMITED

Abbreviated Balance sheet
As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**67,054**	51,811
Total fixed assets:		**67,054**	51,811
Current assets			
Debtors:		**281,640**	302,393
Cash at bank and in hand:		**940,916**	327,586
Total current assets:		**1,222,556**	629,979
Creditors			
Creditors: amounts falling due within one year		**257,054**	165,951
Net current assets (liabilities):		**965,502**	464,028
Total assets less current liabilities:		**1,032,556**	515,839
Total net assets (liabilities):		**1,032,556**	515,839

The notes form part of these financial statements

A MCKIE BUILDING AND ENGINEERING SERVICES LIMITED

Abbreviated Balance sheet
As at 31st July 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**1,032,554**	515,837
Total shareholders funds:		**1,032,556**	515,839

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A McKie
Status: Director

The notes form part of these financial statements

A MCKIE BUILDING AND ENGINEERING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and are in accordance with applicable accounting standards. The following policies have been applied.

Turnover policy

Sales are stated net of value added tax and include amounts invoiced and due for payment according to agreed schedules of work completed.

Tangible fixed assets depreciation policy

Depreciation is provided to write-off the cost less estimated residual values of all fixed assets over their expected useful lives. It is calculated at the following rates:- Plant 25% reducing balance Office Equipment 25% reducing balance Motor vehicles 25% reducing balance

A MCKIE BUILDING AND ENGINEERING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Tangible assets

	Total
Cost	**£**
At 01st August 2010:	121,997
Additions:	37,595
At 31st July 2011:	159,592
Depreciation	
At 01st August 2010:	70,186
Charge for year:	22,352
At 31st July 2011:	92,538
Net book value	
At 31st July 2011:	67,054
At 31st July 2010:	51,811

A MCKIE BUILDING AND ENGINEERING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.