REGISTERED NUMBER: SC271932 (Scotland)

AMENDING ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

MCW SCOTLAND LIMITED

THURSDAY

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SCT 07/11/2013 #143

COMPANIES HOUSE

MCW SCOTLAND LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2012

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MCW SCOTLAND LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2012

DIRECTORS:	D McCrone B Jamieson
REGISTERED OFFICE:	Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA
REGISTERED NUMBER:	SC271932 (Scotland)
ACCOUNTANTS:	Independent Accountants in Scotland Limited Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA

MCW SCOTLAND LIMITED (REGISTERED NUMBER: SC271932)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		67,434		85,512
CURRENT ASSETS					
Stocks		312,932		427,919	
Debtors		134,025		83,837	
Cash at bank and in hand		962		29,660	
		447,919		541,416	
CREDITORS					
Amounts falling due within one year		216,161		124,425	
NET CURRENT ASSETS			231,758		416,991
TOTAL ASSETS LESS CURRENT LIABILITIES			299,192		502,503
CAPITAL AND RESERVES					
Called up share capital	3		400		400
Profit and loss account			298,792		502,103
SHAREHOLDERS' FUNDS			299,192		502,503

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

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

The directors acknowledge their 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 Board of Directors on 29.10.13 and were signed on its behalf by:

.....
B Jamieson - Director

The notes form part of these abbreviated accounts

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 reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	209,366
Additions	1,082
Disposals	(16,731)
At 31 October 2012	193,717
DEPRECIATION	
At 1 November 2011	123,854
Charge for year	2,429
At 31 October 2012	126,283
NET BOOK VALUE	
At 31 October 2012	67,434
At 31 October 2011	85,512

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
300	Ordinary	1	300	300
100	Ordinary B	1	100	100
			400	400