Registered number
SC275069

T G McDonald Engineering Limited

Abbreviated Accounts

30 November 2012

CASSELLS
ACCOUNTANCY SERVICES
386A STEWARTON ST
WISHAW ML2 8DU

FRIDAY

S2FU6TN7
SCT 30/08/2013 #35
COMPANIES HOUSE

T G McDonald Engineering Limited
Registered number: SC275069
Abbreviated Balance Sheet
as at 30 November 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		1,688		2,109
Current assets					
Debtors		59,149		72,088	
Cash at bank and in hand		4,447		12,584	
		63,596		84,672	
Creditors: amounts falling due within one year		(4,542)		(8,066)	
Net current assets			59,054		76,606
Net assets			60,742		78,715
Capital and reserves					
Called up share capital	3		13		13
Profit and loss account			60,729		78,702
Shareholders' funds			60,742		78,715

The director is 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 director acknowledges his 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.

T G McDonald
Director
Approved by the board on 31 August 2013

T G McDonald Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

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	20% reducing balance
Motor vehicles	20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	4,340
At 30 November 2012	4,340
Depreciation	
At 1 December 2011	2,231
Charge for the year	421
At 30 November 2012	2,652
Net book value	
At 30 November 2012	1,688
At 30 November 2011	2,109

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	13	13	13