Registered Number SC279735

MARY JANE MUIRHEAD LIMITED

Abbreviated Accounts

31 January 2011

MARY JANE MUIRHEAD LIMITED **Registered Number SC279735**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		77		96
Total fixed assets			77		96
Current assets					
Debtors		2,368		2,631	
Cash at bank and in hand		58		64	
Total current assets		2,426		2,695	
Creditors: amounts falling due within one year	3	(2,403)		(2,635)	
Net current assets			23		60
Total assets less current liabilities			100		156
Total net Assets (liabilities)			100		156
Capital and reserves					
Called up share capital			2		2
Profit and loss account			98		154
Shareholders funds			100		156

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 24 October 2011

And signed on their behalf by:
MISS M MUIRHEAD, 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 31 January 2011

1 **Accounting policies**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	203
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	203
Depreciation	
At 31 January 2010	107
Charge for year	19
on disposals	
At 31 January 2011	126
Net Book Value	
At 31 January 2010	96
At 31 January 2011	77

3 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Other creditors	1,248	2,738
Taxation and Social Security	1,155	(103)
	2,403	2,635

4 **Transactions with directors**

Payments on directors behalf - £16,000 Repayments - £16,270