REGISTERED NUMBER: SC280971 (Scotland)

Abbreviated Accounts

for the Year Ended 31 March 2012

for

Fieldwood Limited

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Fieldwood Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	K McArthur Mrs L McArthur
SECRETARY:	Mrs L McArthur
REGISTERED OFFICE:	73 Union Street Greenock PA16 8BG
REGISTERED NUMBER:	SC280971 (Scotland)
ACCOUNTANTS:	Henderson & Company 73 Union Street Greenock Renfrewshire PA16 8BG

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		70,894		72,435
CREDITORS					
Amounts falling due within one year		77,306		77,056	
NET CURRENT LIABILITIES			(77,306)		(77,056)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,412)		(4,621)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(6,414)		(4,623)
SHAREHOLDERS' FUNDS			(6,412)		(4,621)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 20 December 2012 and were signed on its behalf by:

K McArthur - 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 services, 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.

Land and buildings - 2% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	77,058
DEPRECIATION	
At 1 April 2011	4,623
Charge for year	1,541
At 31 March 2012	6,164
NET BOOK VALUE	
At 31 March 2012	70,894
At 31 March 2011	72,435

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary shares	£1	2	2

4. RELATED PARTY DISCLOSURES

Lowcourt Limited, a company also owned by the directors, was owed £1,017 by Fieldwood Limited at 31 March 2012 (2011 - £767).

Fieldwood Limited owed the directors £75,998 at 31 March 2012 (2011 - £75,997). This is an interest free loan with no fixed repayment date.

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.