Registered Number SC286318

Scott Mackie Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
11 Panbride Road
Carnoustie
Angus
DD7 6HS

Scott Mackie Ltd **Registered Number SC286318**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		276,310		256,836
			276,310		256,836
Current assets					
Debtors		108,249		67,672	
Cash at bank and in hand		20,564		75,480	
Total current assets		128,813		143,152	
Creditors: amounts falling due within one year		(45,691)		(45,696)	
Net current assets (liabilities)			83,122		97,456
Total assets less current liabilities			359,432		354,292
Creditors: amounts falling due after more than one year			(39,064)		(21,578)
Total net assets (liabilities)			320,368		332,714
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			320,268		332,614
Shareholders funds			320,368		332,714

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 13 August 2012

And signed on their behalf by:
Mrs M Mackie, 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 March 2012

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.

Depreciation

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

Plant and machinery	15% on cost
Motor vehicles	20% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	464,825
Additions	81,994
Disposals	(59,400)
At 31 March 2012	487,419
Depreciation	
At 01 April 2011	207,989
Charge for year	62,520
On disposals	(59,400)
At 31 March 2012	211,109
Net Book Value	
At 31 March 2012	276,310
At 31 March 2011	256,836

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100