Registered Number SC286947

Muirton Consultants Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Traill Drive
Montrose
Angus
DD10 8SW

Reporting Accountants:
Account Tax Ltd
Chartered Certified Accountants
Traill Drive
Montrose
Angus
DD10 8SW

Muirton Consultants Ltd **Registered Number SC286947**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,901		5,886
			2,901		5,886
Current assets					
Debtors		28,923		27,362	
Cash at bank and in hand		286,274		178,781	
Total current assets		315,197		206,143	
Creditors: amounts falling due within one year		(220,384)		(98,206)	
Net current assets (liabilities)			94,813		107,937
Total assets less current liabilities			97,714		113,823
Total net assets (liabilities)			97,714		113,823
Capital and reserves					
Called up share capital	3		27		27
Profit and loss account			97,687		113,796
Shareholders funds			97,714		113,823

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 01 June 2012

And signed on their behalf by:
B Davidson, 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.

Deferred tax

Deferred tax due to timing differences is immaterial and therefore not recognised.

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.

Depreciation

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

Plant and machinery	25% on cost
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	13,126
Additions	297
Disposals	(1,358)
At 31 March 2012	12,065
Depreciation	
At 01 April 2011	7,240
Charge for year	2,771
On disposals	(847)
At 31 March 2012	9,164
Net Book Value	
At 31 March 2012	2,901
At 31 March 2011	5,886

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
27 Ordinary shares of £1 each	27	27

4 **RELATED PARTY DISCLOSURES**

During the year, dividends of £30,000 (2011 £-) were paid to the directors The company was under the control of the directors B Davidson and F Davidson, throughout the current and previous year. During the year the director made net payments of £114,504 to the company. Included within other creditors is a balance of £204,435 (2011 £89,930) in respect of the directors loan account. No interest was paid on this loan.