Registered Number SC287919

ALASTAIR MACDONALD & SON LTD

Abbreviated Accounts

31 January 2011

ALASTAIR MACDONALD & SON LTD **Registered Number SC287919**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		1,173		1,173
Tangible	3		182,110		143,660
Total fixed assets			183,283		144,833
Current assets					
Stocks		3,000		2,078	
Debtors		20,829		22,884	
Cash at bank and in hand		185,317		65,854	
Total current assets		209,146		90,816	
Creditors: amounts falling due within one year		(160,830)		(74,108)	
Net current assets			48,316		16,708
Total assets less current liabilities			231,599		161,541
Creditors: amounts falling due after one year			(76,440)		(76,552)
Total net Assets (liabilities)			155,159		84,989
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			155,059		84,889
Shareholders funds			155,159		84,989

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 12 May 2011

And signed on their behalf by:
Alasdair MacDonald, 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 accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Land and Buildings	10.00% Straight Line
Plant and Machinery	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2010	1,173
At 31 January 2011	1,173
Net Book Value	
At 31 January 2010	1,173
At 31 January 2011	1,173

3 Tangible fixed assets

Cost	£
At 31 January 2010	261,450
additions	131,787
disposals	(36,282)
revaluations	
transfers	
At 31 January 2011	356,955
Depreciation	
At 31 January 2010	117,790
Charge for year	88,167
on disposals	(31,112)
At 31 January 2011	174,845
Net Book Value	
At 31 January 2010	143,660
At 31 January 2011	182,110

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		