REGISTERED NUMBER: SC291749 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Macdonald Thornton Ltd



Macdonald Thornton Ltd

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for the Year Ended 31 March 2012

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Macdonald Thornton Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	R T Baxter Mrs S L Baxter
SECRETARY:	Mrs S L Baxter
REGISTERED OFFICE:	65 Sheuchan Street Stranraer Wigtownshire DG9 0EE
REGISTERED NUMBER:	SC291749 (Scotland)
ACCOUNTANT:	Kevin A. Cox, M.A., F.C.A. Craig, McIntyre & Peacock Chartered Accountants 33 Lewis Street Stranraer DG9 7LB

Macdonald Thornton Ltd

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		270,895		127,000
CURRENT ASSETS					
Cash at bank		53,432		74,341	
CREDITORS					
Amounts falling due within one year		180,575		72,414	
NET CURRENT (LIABILITIES)/ASSETS			(127,143)		1,927
TOTAL ASSETS LESS CURRENT LIABILITIES			143,752		128,927
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			138,752		123,927
SHAREHOLDERS' FUNDS			143,752		128,927

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.

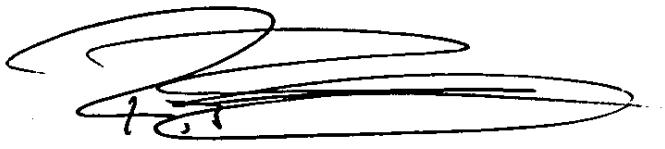
The directors acknowledge their responsibilities for:

(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 3 December 2012 and were signed on its behalf by:



R T Baxter - 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.

Plant and machinery etc - 25% 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	127,000
Additions	147,645
At 31 March 2012	274,645
DEPRECIATION	
Charge for year	3,750
At 31 March 2012	3,750
NET BOOK VALUE	
At 31 March 2012	270,895
At 31 March 2011	127,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
5,000	Ordinary	1	5,000	5,000