REGISTERED NUMBER: SC296550 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Mavor Developments Limited



Mavor Developments Limited (Registered number: SC296550)

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for the Year Ended 30 June 2012

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Mavor Developments Limited

Company Information
for the Year Ended 30 June 2012

DIRECTORS:	J O'Donnnell D Toner
SECRETARY:	
REGISTERED OFFICE:	Calderside Farm Blantyre Glasgow G72 0TN
REGISTERED NUMBER:	SC296550 (Scotland)
ACCOUNTANTS:	Glen Drummond Financial Accountants Montgomery House 18/20 Montgomery Street The Village East Kilbride Lanarkshire G74 4JS

Mavor Developments Limited (Registered number: SC296550)

Abbreviated Balance Sheet
30 June 2012

		30.6.12 £	30.6.11 £
CURRENT ASSETS			
Stocks		103,272	105,537
Debtors		385	-
Cash at bank		1,212	6,624
		104,869	112,161
CREDITORS			
Amounts falling due within one year		110,884	111,770
NET CURRENT (LIABILITIES)/ASSETS		(6,015)	391
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,015)	391
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		(7,015)	(609)
SHAREHOLDERS' FUNDS		(6,015)	391

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 25/3/2013 and were signed on its behalf by:

.....
D Toner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
1,000	Ordinary	1	1,000	1,000