REGISTERED NUMBER: 297613 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

David McHarg Ltd



David McHarg Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

David McHarg Ltd

Company Information
for the Year Ended 31 March 2011

DIRECTOR:	D Mcharg
SECRETARY:	P McCormack
REGISTERED OFFICE:	1 Lodge Grove Kilmalcolm PA13 4DX
REGISTERED NUMBER:	297613 (Scotland)
ACCOUNTANTS:	Smillie Nairn & Co 10 Braidpark Drive Glasgow G46 6NB

David McHarg Ltd

Abbreviated Balance Sheet
31 March 2011

		31.3.11 £	31.3.10 £
CURRENT ASSETS			
Debtors		105	15,675
Cash at bank		330,100	318,694
		330,205	334,369
CREDITORS			
Amounts falling due within one year		10,067	28,924
NET CURRENT ASSETS		320,138	305,445
TOTAL ASSETS LESS CURRENT LIABILITIES		320,138	305,445
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		320,137	305,444
SHAREHOLDERS' FUNDS		320,138	305,445

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 21 July 2011 and were signed by:

David McHarg

D Mcharg - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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.

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:	31.3.11 £	31.3.10 £
1	Ordinary	1	1	1