REGISTERED NUMBER: 297613 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

David McHarg Ltd



David McHarg Ltd

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for the Year Ended 31 March 2012

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David McHarg Ltd

Company Information
for the Year Ended 31 March 2012

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 2012

		31.3.12 £	31.3.11 £
CURRENT ASSETS			
Debtors		-	105
Cash at bank		316,212	330,100
		316,212	330,205
CREDITORS			
Amounts falling due within one year		287	10,067
NET CURRENT ASSETS		315,925	320,138
TOTAL ASSETS LESS CURRENT LIABILITIES		315,925	320,138
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		315,924	320,137
SHAREHOLDERS' FUNDS		315,925	320,138

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 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 23 August 2012 and were signed by:

David McHarg 10/09/2012

D Mcharg - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 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 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:	31.3.12 £	31.3.11 £
1	Ordinary	1	1	1