Registered Number SC326239

ROADMARK (SCOTLAND) LIMITED

Abbreviated Accounts

30 June 2011

ROADMARK (SCOTLAND) LIMITED **Registered Number SC326239**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		11,715		15,492
Total fixed assets			11,715		15,492
Current assets					
Debtors		50,066		52,272	
Cash at bank and in hand		571		1,180	
Total current assets		50,637		53,452	
Creditors: amounts falling due within one year		(50,141)		(52,893)	
Net current assets			496		559
Total assets less current liabilities			12,211		16,051
Creditors: amounts falling due after one year			(2,407)		(7,248)
Provisions for liabilities and charges			(2,272)		(3,052)
Total net Assets (liabilities)			7,532		5,751
Capital and reserves					
Called up share capital			1		1
Profit and loss account			7,531		5,750
Shareholders funds			7,532		5,751

a. For the year ending 30 June 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 27 March 2012

And signed on their behalf by:
J C O'Donohue, 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 30 June 2011

1 **Accounting policies**

The accounts 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Computer equipment	25.00% Straight Line
Motor vehicles	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	25,980
additions	1,794
disposals	
revaluations	
transfers	
At 30 June 2011	27,774
Depreciation	
At 30 June 2010	10,488
Charge for year	5,571
on disposals	
At 30 June 2011	16,059
Net Book Value	
At 30 June 2010	15,492
At 30 June 2011	11,715

2 **Creditors**

Creditors include an amount of £7,249 (2010 - £13,673) for which security has been given.