Registered Number SC334439

MCDERMID CONTROLS LTD

Abbreviated Accounts

31 March 2011

MCDERMID CONTROLS LTD **Registered Number SC334439**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		986		1,314
Total fixed assets			986		1,314
Current assets					
Stocks		26,000		19,000	
Debtors		14,512		3,456	
Cash at bank and in hand		62,340		73,413	
Total current assets		102,852		95,869	
Creditors: amounts falling due within one year		(36,476)		(43,594)	
Net current assets			66,376		52,275
Total assets less current liabilities			67,362		53,589
Creditors: amounts falling due after one year					(6,759)
Total net Assets (liabilities)			67,362		46,830
Capital and reserves					
Called up share capital			10,000		10,000
Profit and loss account			57,362		36,830
Shareholders funds			67,362		46,830

a. For the year ending 31 March 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 20 December 2011

And signed on their behalf by:
Roy Alexander, 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 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Computer equipment	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	2,336
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	2,336
Depreciation	
At 31 March 2010	1,022
Charge for year	328
on disposals	
At 31 March 2011	1,350
Net Book Value	
At 31 March 2010	1,314
At 31 March 2011	986

3 Transactions with directors

There are no transactions with directors which require to be disclosed.

4 Related party disclosures

There are no transactions with related parties which require to be disclosed