

REGISTRATION

REGISTERED NUMBER: 336049 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Mainstreet Ltd

TUESDAY



S1MLFG0A

SCT

27/11/2012

#522

COMPANIES HOUSE

Mainstreet Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

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

Mainstreet Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTOR: D Tonner

REGISTERED OFFICE: 111 Avon Street
Motherwell
Lanarkshire
ML1 3AL

REGISTERED NUMBER: 336049 (Scotland)

ACCOUNTANTS: MRA Business Services Limited
Chartered Certified Accountants
2 & 6 Wellgatehead
Lanark
Lanarkshire
ML11 9AA

Mainstreet Ltd

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	31.3.11 £
FIXED ASSETS			
Tangible assets	2	315,283	315,723
CURRENT ASSETS			
Debtors		800	-
Cash at bank		13,350	8,366
		14,150	8,366
CREDITORS			
Amounts falling due within one year		60,812	56,618
NET CURRENT LIABILITIES		(46,662)	(48,252)
TOTAL ASSETS LESS CURRENT LIABILITIES		268,621	267,471
CREDITORS			
Amounts falling due after more than one year	3	266,050	266,050
NET ASSETS		2,571	1,421
CAPITAL AND RESERVES			
Called up share capital	4	3	3
Profit and loss account		2,568	1,418
SHAREHOLDERS' FUNDS		2,571	1,421

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

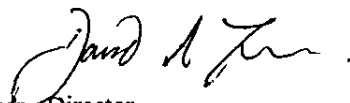
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

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 19 October 2012 and were signed by:


D Tonner - 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	316,864
DEPRECIATION	
At 1 April 2011	1,141
Charge for year	440
At 31 March 2012	1,581
NET BOOK VALUE	
At 31 March 2012	315,283
At 31 March 2011	315,723

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.3.12 £	31.3.11 £
Repayable by instalments	266,050	266,050

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
3	Ordinary	1	3	3