Registered Number SC337797

MACCORQUODALE ENTERPRISES LIMITED

Abbreviated Accounts

28 February 2011

MACCORQUODALE ENTERPRISES LIMITED **Registered Number SC337797**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,347		4,358
Total fixed assets			3,347		4,358
Current assets					
Debtors		92		954	
Cash at bank and in hand		890		3,451	
Total current assets		982		4,405	
Creditors: amounts falling due within one year		(9,778)		(9,675)	
Net current assets			(8,796)		(5,270)
Total assets less current liabilities			(5,449)		(912)
Total net Assets (liabilities)			(5,449)		(912)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(5,450)		(913)
Shareholders funds			(5,449)		(912)

a. For the year ending 28 February 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 29 November 2011

And signed on their behalf by:
John L. MacCorquodale, 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 28 February 2011

1 Accounting policies

None

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2010	4,358
additions	709
disposals	0
revaluations	0
transfers	0
At 28 February 2011	5,067
Depreciation	
At 28 February 2010	
Charge for year	1,720
on disposals	
At 28 February 2011	1,720
Net Book Value	
At 28 February 2010	4,358
At 28 February 2011	3,347