MCCOLM, BUCHAN, RAMSAY LIMITED

Company Registration Number:
SC343822 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

MCCOLM, BUCHAN, RAMSAY LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	Alan McColm
Registered office:	Eilean Cor Dochart Road Killin Perthshire FK21 8SN GB-SCT
Company Registration Number:	SC343822 (Scotland)

MCCOLM, BUCHAN, RAMSAY LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	**602**	803
Total fixed assets:		**602**	803
Current assets			
Debtors:	6	**3,800**	5,376
Cash at bank and in hand:		**906**	2,549
Total current assets:		**4,706**	7,925
Creditors			
Creditors: amounts falling due within one year	7	**5,276**	8,537
Net current assets (liabilities):		**(570)**	(612)
Total assets less current liabilities:		**32**	191
Total net assets (liabilities):		**32**	191

The notes form part of these financial statements

MCCOLM, BUCHAN, RAMSAY LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	**10**	10
Profit and Loss account:		**22**	181
Total shareholders funds:		**32**	191

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan McColm
Status: Director

The notes form part of these financial statements

MCCOLM, BUCHAN, RAMSAY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the amounts (excluding value added tax) derived from the provision of services to customers during the year.

Tangible fixed assets depreciation policy

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by equal annual instalments over their useful economic lives as follows: 25% reducing balance

MCCOLM, BUCHAN, RAMSAY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

5. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	1,423
At 30th June 2012:	1,423
Depreciation	
At 01st July 2011:	620
Charge for year:	201
At 30th June 2012:	821
Net book value	
At 30th June 2012:	602
At 30th June 2011:	803

MCCOLM, BUCHAN, RAMSAY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	3,800	119
Other debtors:	0	3,257
Prepayments and accrued income:	0	2,000
Total:	**3,800**	**5,376**

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	303	0
Taxation and social security:	99	7,258
Accruals and deferred income:	1,214	1,279
Other creditors:	3,660	-
Total:	**5,276**	**8,537**

MCCOLM, BUCHAN, RAMSAY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

8. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

10. Related party disclosures

Name of the ultimate controlling party during the period:	Alan McColm

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 1072 of the Companies Act 2006.