Registered Number SC349381

MAJOR - G LTD

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	948	1,304
		948	1,304
Current assets			
Debtors		32	-
Cash at bank and in hand		8	3,477
		40	3,477
Creditors: amounts falling due within one year		(1,997)	(4,259)
Net current assets (liabilities)		(1,957)	(782)
Total assets less current liabilities		(1,009)	522
Total net assets (liabilities)		(1,009)	522
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,109)	422
Shareholders' funds		(1,009)	522

- For the year ending 31 October 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.

Approved by the Board on 23 July 2013

And signed on their behalf by:
G. RINTOUL, Director
A. RINTOUL, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy
All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Fixtures & fittings - 15% straight line

Other accounting policies
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of ite liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	2,371
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2012	2,371
Depreciation	
At 1 November 2011	1,067
Charge for the year	356
On disposals	0
At 31 October 2012	1,423
Net book values	
At 31 October 2012	948
At 31 October 2011	1,304

3 Called Up Share Capital

Allotted, called up and fully paid:

2012	*2011*
£	£

100 Ordinary shares of £1 each	100	100

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