REGISTERED NUMBER: SC366148 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

M D Construction (Glasgow)Ltd

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for the Year Ended 30 September 2012

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M D Construction (Glasgow)Ltd

Company Information
for the Year Ended 30 September 2012

DIRECTOR:	G Davren
SECRETARY:	
REGISTERED OFFICE:	C/O D Grant Anderson &Co., C.A. 2 Clifton Street Glasgow G3 7LA
REGISTERED NUMBER:	SC366148 (Scotland)
ACCOUNTANTS:	D Grant Anderson & Co Chartered Accountants 2 Clifton St Glasgow G3 7LA

Abbreviated Balance Sheet
30 September 2012

	Notes	30.9.12 £	30.9.11 £
FIXED ASSETS			
Tangible assets	2	20,366	15,835
CURRENT ASSETS			
Stocks		24,700	10,000
Debtors		16,602	-
Cash at bank		6,371	9,874
		47,673	19,874
CREDITORS			
Amounts falling due within one year		(31,159)	(19,686)
NET CURRENT ASSETS		16,514	188
TOTAL ASSETS LESS CURRENT LIABILITIES		36,880	16,023
PROVISIONS FOR LIABILITIES		(4,025)	(3,167)
NET ASSETS		32,855	12,856
CAPITAL AND RESERVES			
Called up share capital	3	3	1
Profit and loss account		32,852	12,855
SHAREHOLDERS' FUNDS		32,855	12,856

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 13 June 2013 and were signed by:

G Davren - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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 goods, 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 - 33% on reducing balance, 25% on reducing balance and 20% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 October 2011	16,820
Additions	10,358
At 30 September 2012	27,178
DEPRECIATION	
At 1 October 2011	985
Charge for year	5,827
At 30 September 2012	6,812
NET BOOK VALUE	
At 30 September 2012	20,366
At 30 September 2011	15,835

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
1	Ordinary	1	3	1

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.