MACCOLL DESIGN LIMITED

Company Registration Number:
SC367340 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

MACCOLL DESIGN LIMITED

Company Information
for the Period Ended 31st October 2012

Director:	SCOTT MACCOLL
Registered office:	1 Crosshead Road Killearn Glasgow G63 9RN GBR
Company Registration Number:	SC367340 (Scotland)

MACCOLL DESIGN LIMITED

Abbreviated Balance sheet
As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**48,067**	8,020
Total fixed assets:		**48,067**	8,020
Current assets			
Stocks:		**308**	-
Debtors:		**19,776**	-
Cash at bank and in hand:		**31,950**	3,447
Total current assets:		**52,034**	3,447
Creditors			
Creditors: amounts falling due within one year		**100,191**	11,058
Net current assets (liabilities):		**(48,157)**	(7,611)
Total assets less current liabilities:		**(90)**	409
Total net assets (liabilities):		**(90)**	409

The notes form part of these financial statements

MACCOLL DESIGN LIMITED

Abbreviated Balance sheet
As at 31st October 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**(91)**	408
Total shareholders funds:		**(90)**	409

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 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 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: SCOTT MACCOLL
Status: Director

The notes form part of these financial statements

MACCOLL DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is written off the assets of the company at rates calculated to amortise their cost over their useful lives. The rates charged in the accounts are as follows: OFFICE EQUIPMENT 15% PLANT & MACHINERY 15%

MACCOLL DESIGN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	**£**
At 01st November 2011:	8,020
Additions:	48,825
Disposals:	185
At 31st October 2012:	56,660
Depreciation	
Charge for year:	8,593
At 31st October 2012:	8,593
Net book value	
At 31st October 2012:	48,067
At 31st October 2011:	8,020

MACCOLL DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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