Registered Number SC377977

SHAIKH MACLEOD LTD

Abbreviated Accounts

28 February 2012

SHAIKH MACLEOD LTD **Registered Number SC377977**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		68,208		69,600
Tangible	3		45,351		41,760
Total fixed assets			113,559		111,360
Current assets					
Stocks		5,147		4,137	
Debtors		5,663		5,663	
Investments		5,835			
Cash at bank and in hand				14,553	
Total current assets		16,645		24,353	
Creditors: amounts falling due within one year		(92,320)		(104,964)	
Net current assets			(75,675)		(80,611)
Total assets less current liabilities			37,884		30,749
Creditors: amounts falling due after one year			(49,810)		(57,132)
Total net Assets (liabilities)			(11,926)		(26,383)
Capital and reserves					
Called up share capital			10		10
Profit and loss account			(11,936)		(26,393)
Shareholders funds			(11,926)		(26,383)

a. For the year ending 28 February 2012 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 03 July 2012

And signed on their behalf by:
U Shaikh, 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 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Fixtures and Fittings	10.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 28 February 2011	69,600
At 28 February 2012	69,600
Depreciation	
Charge for year	1,392
At 28 February 2012	1,392
Net Book Value	
At 28 February 2011	69,600
At 28 February 2012	68,208

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3 **Tangible fixed assets**

Cost	£
At 28 February 2011	46,400
additions	9,146
disposals	
revaluations	
transfers	
At 28 February 2012	55,546
Depreciation	
At 28 February 2011	4,640

Charge for year	5,555
on disposals	
At 28 February 2012	10,195
Net Book Value	
At 28 February 2011	41,760
At 28 February 2012	45,351

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