Registered Number SC401832

CLYDESIDE MAINTENANCE (2011) LTD

Abbreviated Accounts

30 June 2012

CLYDESIDE MAINTENANCE (2011) LTD **Registered Number SC401832**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	3,150
		3,150
Current assets		
Stocks		859
Cash at bank and in hand		12,009
		12,868
Creditors: amounts falling due within one year		(7,122)
Net current assets (liabilities)		5,746
Total assets less current liabilities		8,896
Total net assets (liabilities)		8,896
Capital and reserves		
Called up share capital		100
Profit and loss account		8,796
Shareholders' funds		8,896

- 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.

Approved by the Board on 15 March 2013

And signed on their behalf by:
WG Turner, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Tangible assets depreciation policy
Equipment - 15% reducing balance
Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	4,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	4,000
Depreciation	
Charge for the year	850
On disposals	-
At 30 June 2012	850
Net book values	
At 30 June 2012	3,150

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