Registered Number SC402844

Maitland C T & P Limited

Abbreviated Accounts

30 June 2012

Company Information

Registered Office:
Hillcrest
Pitblae
Fraserburgh
AB43 7AE

Reporting Accountants:
MMG Archbold
Chartered Accountants
182 High Street
Montrose
ANGUS
DD10 8PH

Maitland C T & P Limited **Registered Number SC402844**

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		284
			284
Current assets			
Debtors		12,353	
Cash at bank and in hand		45,819	
Total current assets		58,172	
Creditors: amounts falling due within one year		(20,210)	
Net current assets (liabilities)			37,962
Total assets less current liabilities			38,246
Total net assets (liabilities)			38,246
Capital and reserves			
Called up share capital	3		10
Profit and loss account			38,236
Shareholders funds			38,246

a. 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.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 27 August 2012

And signed on their behalf by:
M Maitland, 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 30 June 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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Contract for Services

Where the substance of a contract is that the contractual obligations are performed gradually over time, revenue is recognised as contract activity progresses to reflect the partial performance of our contractual obligations. The amount of revenue included reflects of the accrual of the right to consideration as contact activity progresses by reference to value of the work performed.

2 **Tangible fixed assets**

		Total
Cost		**£**
Additions	-	379
At 30 June 2012	-	379
Depreciation		
Charge for year	-	95
At 30 June 2012	-	95
Net Book Value		
At 30 June 2012		284

3 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10

4 Transactions with directors

M Maitland had a loan during the year. The balance at 30 June 2012 was £5,483, £32,467 was repaid during the year.