

Abbreviated Unaudited Accounts
for the Period 18 August 2011 to 31 March 2012
for
Muirhead & McGovern Construction Ltd

Contents of the Abbreviated Accounts
for the Period 18 August 2011 to 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Muirhead & McGovern Construction Ltd
Company Information
for the Period 18 August 2011 to 31 March 2012

DIRECTORS:

S Muirhead
S McGovern

SECRETARY:

REGISTERED OFFICE:

2 Melville Street
Falkirk
FK1 1HZ

REGISTERED NUMBER:

SC405639 (Scotland)

ACCOUNTANTS:

Ian Macfarlane & Co.
Chartered Accountants
2 Melville Street
Falkirk
FK1 1HZ

Abbreviated Balance Sheet

31 March 2012

	Notes	£
CURRENT ASSETS		
Cash in hand		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 1 May 2013 and were signed on its behalf by:

S Muirhead - Director

Notes to the Abbreviated Accounts
for the Period 18 August 2011 to 31 March 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).

The company was dormant throughout the period ended 31 March 2012.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
75	Ordinary A	1	75
20	Ordinary B	1	20
5	Ordinary C	1	5
			<u>100</u>

The following shares were allotted and fully paid for cash at par during the period:

75 Ordinary A shares of 1 each
20 Ordinary B shares of 1 each
5 Ordinary C shares of 1 each

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.