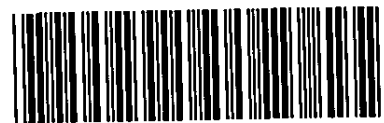


Company Registration No. SC405986 (Scotland)

CLAYMORE CONTRACTING SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

WEDNESDAY



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15/05/2013

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COMPANIES HOUSE

CLAYMORE CONTRACTING SERVICES LTD

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CLAYMORE CONTRACTING SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		6,497
Current assets			
Debtors		5,996	
Cash at bank and in hand		956,949	
		<u>962,945</u>	
Creditors: amounts falling due within one year		<u>(920,553)</u>	
Net current assets			42,392
Total assets less current liabilities			<u>48,889</u>
Provisions for liabilities			<u>(1,299)</u>
			<u>47,590</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			47,490
Shareholders' funds			<u>47,590</u>

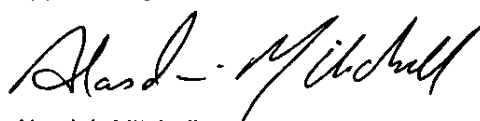
For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 May 2013



Alasdair Mitchell
Director

Company Registration No. SC405986

CLAYMORE CONTRACTING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for the provision of commercial contracting services. Turnover arises all within the United Kingdom and is reported net of Value Added Tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 23 August 2011	-
Additions	8,662
At 31 August 2012	8,662
Depreciation	
At 23 August 2011	-
Charge for the year	2,165
At 31 August 2012	2,165
Net book value	
At 31 August 2012	6,497

3 Share capital

	2012 £
Allotted, called up and fully paid	
100 Ordinary of £1 each	100