

Company Registration No. 03261491 (England and Wales)

**MACNIVEN & CAMERON DEVELOPMENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

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COMPANIES HOUSE

# **MACNIVEN & CAMERON DEVELOPMENTS LIMITED**

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# MACNIVEN & CAMERON DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		955		839	
Cash at bank and in hand		1,183		1,299	
<b>Total assets less current liabilities</b>			<u>2,138</u>		<u>2,138</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,002		1,002
Profit and loss account			1,136		1,136
<b>Shareholders' funds</b>			<u>2,138</u>		<u>2,138</u>

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

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their 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 16 September 2013



C C Morse  
Director

Company Registration No. 03261491

# MACNIVEN & CAMERON DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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### 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 2 Share capital

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
1,002 Ordinary shares of £1 each	1,002	1,002

### 3 Ultimate parent company

The company's immediate parent undertaking is Seven QS Holdings Limited, a company registered in England and Wales, and ultimate parent company is Ascan Capital Limited, a company registered in the British Virgin Islands

### 4 Related party relationships and transactions

#### Other transactions

At 31 December 2012 the company was owed £955 (2011 £839) by Seven QS Limited, a fellow subsidiary