

N.G. MCDONALD (HIGHLAND) LTD.

**Company Registration Number:
SC319136 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

N.G. MCDONALD (HIGHLAND) LTD.

Company Information for the Period Ended 31st March 2013

Director:	N MCDONALD
Registered office:	10 Knockbreck Street Tain Ross-Shire IV19 1BJ
Company Registration Number:	SC319136 (Scotland)

N.G. MCDONALD (HIGHLAND) LTD.

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		5,071	8,715
Cash at bank and in hand:		27,997	27,995
Total current assets:		<u>33,068</u>	<u>36,710</u>
Creditors			
Creditors: amounts falling due within one year		23,384	28,431
Net current assets (liabilities):		<u>9,684</u>	<u>8,279</u>
Total assets less current liabilities:		9,684	8,279
Total net assets (liabilities):		<u><u>9,684</u></u>	<u><u>8,279</u></u>

The notes form part of these financial statements

N.G. MCDONALD (HIGHLAND) LTD.

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		9,682	8,277
Total shareholders funds:		<u>9,684</u>	<u>8,279</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: N MCDONALD

Status: Director

The notes form part of these financial statements

N.G. MCDONALD (HIGHLAND) LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Turnover policy

Turnover represents work done in the year.

N.G. MCDONALD (HIGHLAND) LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

