

REGISTERED NUMBER: SC403138 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Merry-Go-Round Glasgow

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COMPANIES HOUSE

Merry-Go-Round Glasgow

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for the Year Ended 31 March 2013

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Merry-Go-Round Glasgow

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

L Allan
S J Moir
C Roxburgh
L J Suttie

REGISTERED OFFICE:

0/1, 12 Ailsa Drive
Glasgow
G42 9UL

REGISTERED NUMBER:

SC403138 (Scotland)

ACCOUNTANTS:

Malhi & Company
36 Nithsdale Road
Glasgow
G41 2AN

Merry-Go-Round Glasgow (Registered number: SC403138)

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		1,031		531
CURRENT ASSETS					
Cash at bank and in hand		21,545		18,473	
CREDITORS					
Amounts falling due within one year		<u>4,658</u>		<u>1,342</u>	
NET CURRENT ASSETS			<u>16,887</u>		<u>17,131</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,918</u>		<u>17,662</u>
RESERVES					
Income and expenditure account			<u>17,918</u>		<u>17,662</u>
			<u>17,918</u>		<u>17,662</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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
- (b) 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 surplus or deficit 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.

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 21 October 2013 and were signed on its behalf by:



S J Moir - Director

The notes form part of these abbreviated accounts

Merry-Go-Round Glasgow

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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

Income represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	707
Additions	844
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At 31 March 2013	1,551
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DEPRECIATION	
At 1 April 2012	176
Charge for year	344
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At 31 March 2013	520
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NET BOOK VALUE	
At 31 March 2013	1,031
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At 31 March 2012	531
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