

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012**

**FOR**

**MCGUIRE HENDRY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**MCGUIRE HENDRY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2012**

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**DIRECTOR:** P McGuire

**SECRETARY:** Mrs D McGuire

**REGISTERED OFFICE:** 9 Carnie Park  
Elrick  
WESTHILL  
AB32 6HW

**REGISTERED NUMBER:** SC316575 (Scotland)

**ACCOUNTANTS:** Bain Henry Reid  
4 West Craibstone Street  
Bon-Accord Square  
ABERDEEN  
AB11 6YL

**ABBREVIATED BALANCE SHEET  
31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		850		350
<b>CURRENT ASSETS</b>					
Stocks		-		2,000	
Debtors		10,370		739	
Cash at bank		<u>38,784</u>		<u>43,202</u>	
		49,154		45,941	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,314</u>		<u>22,421</u>	
<b>NET CURRENT ASSETS</b>			<u>27,840</u>		<u>23,520</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>28,690</u>		<u>23,870</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>28,688</u>		<u>23,868</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>28,690</u>		<u>23,870</u>

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

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

The director acknowledges his 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.

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 director on 7 November 2012 and were signed by:

P McGuire - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 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).

**Turnover**

Turnover 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.

Plant and machinery etc - 33% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	1,261
Additions	912
At 31 March 2012	<u>2,173</u>
<b>DEPRECIATION</b>	
At 1 April 2011	911
Charge for year	412
At 31 March 2012	<u>1,323</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>850</u>
At 31 March 2011	<u>350</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<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.