

Company Registration Number SC322824

ABC Developments (Scotland) Limited

**Unaudited
Abbreviated Accounts**

31 July 2012

Armstrong Watson
Chartered Accountants
51 Rae Street
Dumfries
Dumfriesshire
DG1 1JD

THURSDAY



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COMPANIES HOUSE

ABC DEVELOPMENTS (SCOTLAND) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABC DEVELOPMENTS (SCOTLAND) LIMITED
Company Registration Number SC322824

ABBREVIATED BALANCE SHEET

31 JULY 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Debtors		20	20
TOTAL ASSETS		<u>20</u>	<u>20</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	200	200
Profit and loss account		(180)	(180)
SHAREHOLDERS' FUNDS		<u>20</u>	<u>20</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 27.5.12, and are signed on their behalf by:



MR. W. CLUCKIE

The notes on page 2 form part of these abbreviated accounts.

ABC DEVELOPMENTS (SCOTLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2012

1. ACCOUNTING POLICIES

Basis of accounting

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).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>