REGISTERED NUMBER: SC339369 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

A & M MACHRAY LIMITED

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for the Year Ended 31 March 2013

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A & M MACHRAY LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTOR:	K Donaldson
SECRETARY:	Mrs C M Donaldson
REGISTERED OFFICE:	22 Backbrae Street Kilsyth G65 0NH
REGISTERED NUMBER:	SC339369 (Scotland)
ACCOUNTANTS:	Curle & Co Chartered Accountants 22 Backbrae Street Kilsyth G65 0NH
BANKERS:	Clydesdale Bank 20 Waterloo Street Glasgow Glasgow G26 DB

A & M MACHRAY LIMITED (REGISTERED NUMBER: SC339369)

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	31.3.13 £	31.3.13 £	31.3.12 £	31.3.12 £
FIXED ASSETS					
Intangible assets	2		**2,450**		2,450
Tangible assets	3		**480**		480
			2,930		2,930
CURRENT ASSETS					
Stocks		**2,930**		2,930	
CREDITORS					
Amounts falling due within one year		**14,871**		14,871	
NET CURRENT LIABILITIES			**(11,941)**		(11,941)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(9,011)**		(9,011)
CREDITORS					
Amounts falling due after more than one year			**8,816**		8,816
NET LIABILITIES			**(17,827)**		(17,827)
CAPITAL AND RESERVES					
Called up share capital	4		**1**		1
Profit and loss account			**(17,828)**		(17,828)
SHAREHOLDERS' FUNDS			**(17,827)**		(17,827)

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 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

(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 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.

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A & M MACHRAY LIMITED (REGISTERED NUMBER: SC339369)

ABBREVIATED BALANCE SHEET - continued
31 March 2013

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 16 September 2013 and were signed by:

K Donaldson - Director

The notes form part of these abbreviated accounts

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).

The company was dormant throughout the year ended 31 March 2013. However, reference to information relating to the year ended 31 March 2012 has been made where appropriate.

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

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

Motor vehicles	- 25% on cost
Computer equipment	- 25% 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.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	**3,500**
AMORTISATION	
At 1 April 2012	
and 31 March 2013	**1,050**
NET BOOK VALUE	
At 31 March 2013	**2,450**
At 31 March 2012	2,450

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	
and 31 March 2013	**1,920**
DEPRECIATION	
At 1 April 2012	
and 31 March 2013	**1,440**
NET BOOK VALUE	
At 31 March 2013	**480**
At 31 March 2012	480

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.13** £	31.3.12 £
1	Ordinary	£1.00	**1**	1

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
A & M MACHRAY LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & M Machray Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of A & M Machray Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & M Machray Limited and state those matters that we have agreed to state to the director of A & M Machray Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that A & M Machray Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & M Machray Limited. You consider that A & M Machray Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & M Machray Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

Date: .....

This page does not form part of the abbreviated accounts

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.