

Registered Number SC240480

ALDERBANK CONTRACTORS LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2	2,029
Investments		-	-
		<u>2</u>	<u>2,029</u>
Current assets			
Stocks		3,856	4,276
Debtors		84,934	78,521
Cash at bank and in hand		1,748	634
		<u>90,538</u>	<u>83,431</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(95,947)	(97,042)
Net current assets (liabilities)		<u>(5,409)</u>	<u>(13,611)</u>
Total assets less current liabilities		<u>(5,407)</u>	<u>(11,582)</u>
Creditors: amounts falling due after more than one year		(3,001)	(5,346)
Total net assets (liabilities)		<u>(8,408)</u>	<u>(16,928)</u>
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		(8,510)	(17,030)
Shareholders' funds		<u>(8,408)</u>	<u>(16,928)</u>

- For the year ending 31 July 2014 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.

Approved by the Board on 20 April 2015

And signed on their behalf by:

A D Frame, Director

Mrs J Frame, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales, excluding value added tax.

Tangible assets depreciation policy

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

Motor vehicles - 33% on cost.

Other accounting policies**Stocks**

stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	11,871
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>11,871</u>
Depreciation	
At 1 August 2013	9,842
Charge for the year	2,027
On disposals	-
At 31 July 2014	<u>11,869</u>
Net book values	
At 31 July 2014	<u>2</u>
At 31 July 2013	<u>2,029</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

100 Ordinary shares of £1 each	100	100
2 A Ordinary shares of £1 each	2	2

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