

REGISTERED NUMBER: SC240480 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2010

for

ALDERBANK CONTRACTORS LIMITED



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for the Year Ended 31 July 2010**

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ALDERBANK CONTRACTORS LIMITED

**Company Information
for the Year Ended 31 July 2010**

DIRECTORS: A D Frame
Mrs J Frame

SECRETARY: A D Frame

REGISTERED OFFICE: 33 Alderbank
Ayr
KA7 3NU

REGISTERED NUMBER: SC240480 (Scotland)

BANKERS: Clydesdale Bank plc
43 Alloway Street
Ayr
KA7 1SP

ALDERBANK CONTRACTORS LIMITED (REGISTERED NUMBER: SC240480)

**Abbreviated Balance Sheet
31 July 2010**

	Notes	31.7.10 £	£	31.7.09 £	£
FIXED ASSETS					
Tangible assets	2		1,549		3,824
CURRENT ASSETS					
Debtors		22,329		33,074	
Cash at bank		<u>634</u>		<u>5,282</u>	
		22,963		38,356	
CREDITORS					
Amounts falling due within one year		<u>30,177</u>		<u>32,032</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(7,214)</u>		<u>6,324</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,665)		10,148
CREDITORS					
Amounts falling due after more than one year			-		<u>1,400</u>
NET (LIABILITIES)/ASSETS			<u>(5,665)</u>		<u>8,748</u>
CAPITAL AND RESERVES					
Called up share capital	3		102		102
Profit and loss account			<u>(5,767)</u>		<u>8,646</u>
SHAREHOLDERS' FUNDS			<u>(5,665)</u>		<u>8,748</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 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 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 notes form part of these abbreviated accounts

ALDERBANK CONTRACTORS LIMITED (REGISTERED NUMBER: SC240480)

Abbreviated Balance Sheet - continued
31 July 2010

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 2 November 2010 and were signed on its behalf by:


A D Frame - Director


Mrs J Frame - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2010

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 goods, 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009 and 31 July 2010	<u>12,721</u>
DEPRECIATION	
At 1 August 2009	8,897
Charge for year	<u>2,275</u>
At 31 July 2010	<u>11,172</u>
NET BOOK VALUE	
At 31 July 2010	<u>1,549</u>
At 31 July 2009	<u>3,824</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.10 £	31.7.09 £
100	Ordinary	£1	100	100
2	Ordinary non-voting	£1	<u>2</u>	<u>2</u>
			<u>102</u>	<u>102</u>