

REGISTERED NUMBER: SC240480 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2011

for

ALDERBANK CONTRACTORS LIMITED



**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ALDERBANK CONTRACTORS LIMITED

**Company Information
for the Year Ended 31 July 2011**

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 2011

	Notes	31.7.11 £	£	31.7.10 £	£
FIXED ASSETS					
Tangible assets	2		2		1,549
CURRENT ASSETS					
Stocks		24,853		-	
Debtors		15,244		22,329	
Cash at bank		<u>634</u>		<u>634</u>	
		40,731		22,963	
CREDITORS					
Amounts falling due within one year		<u>59,757</u>		<u>30,177</u>	
NET CURRENT LIABILITIES			(19,026)		(7,214)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(19,024)</u>		<u>(5,665)</u>
CAPITAL AND RESERVES					
Called up share capital	3		102		102
Profit and loss account			<u>(19,126)</u>		<u>(5,767)</u>
SHAREHOLDERS' FUNDS			<u>(19,024)</u>		<u>(5,665)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 Board of Directors on 26 October 2011 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 2011

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.

Stocks

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

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 2010 and 31 July 2011	<u>12,721</u>
DEPRECIATION	
At 1 August 2010	11,172
Charge for year	<u>1,547</u>
At 31 July 2011	<u>12,719</u>
NET BOOK VALUE	
At 31 July 2011	<u>2</u>
At 31 July 2010	<u>1,549</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.11 £	31.7.10 £
100	Ordinary	£1	100	100
2	Ordinary non-voting	£1	<u>2</u>	<u>2</u>
			<u>102</u>	<u>102</u>