

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2008  
FOR  
ALDERBANK CONTRACTORS LIMITED



**ALDERBANK CONTRACTORS LIMITED**

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FOR THE YEAR ENDED 31 JULY 2008**

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**ALDERBANK CONTRACTORS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2008**

**DIRECTORS**

A D Frame  
Mrs J Frame

**SECRETARY**

A D Frame

**REGISTERED OFFICE**

Henderson Loggie  
90 Mitchell Street  
Glasgow  
G1 3NQ

**REGISTERED NUMBER:**

SC240480 (Scotland)

**ACCOUNTANTS**

Henderson Loggie  
90 Mitchell Street  
Glasgow  
G1 3NQ

**ALDERBANK CONTRACTORS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 JULY 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,246	9,052
<b>CURRENT ASSETS</b>			
Debtors		47,142	21,818
Cash at bank		<u>47,412</u>	<u>23,956</u>
		94,554	45,774
<b>CREDITORS</b>			
Amounts falling due within one year		<u>39,468</u>	<u>31,257</u>
<b>NET CURRENT ASSETS</b>		<u>55,086</u>	<u>14,517</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		61,332	23,569
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>3,675</u>	<u>5,950</u>
<b>NET ASSETS</b>		<u>57,657</u>	<u>17,619</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	102	102
Profit and loss account		<u>57,555</u>	<u>17,517</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>57,657</u>	<u>17,619</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 9 October 2008 and were signed on its behalf by

A D Frame Director 

Mrs J Frame Director 

**ALDERBANK CONTRACTORS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2008**

**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 January 2007)

**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

Fixtures and fittings	20% on a straight line basis
Motor vehicles	25% on a reducing balance basis

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2007	13,571
Disposals	<u>(850)</u>
At 31 July 2008	<u>12,721</u>
<b>DEPRECIATION</b>	
At 1 August 2007	4,519
Charge for year	2,538
Eliminated on disposal	<u>(582)</u>
At 31 July 2008	<u>6,475</u>
<b>NET BOOK VALUE</b>	
At 31 July 2008	<u>6,246</u>
At 31 July 2007	<u>9,052</u>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2008 £	2007 £
99,990	Ordinary	£1	99,990	99,990
10	Ordinary non voting	£1	<u>10</u>	<u>10</u>
			<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100
2	Ordinary non voting	£1	<u>2</u>	<u>2</u>
			<u>102</u>	<u>102</u>