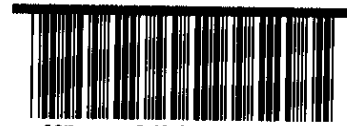


**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2005**  
**FOR**  
**ALDERBANK CONTRACTORS LIMITED**



**SCT SKCIDAGW 0567**  
**COMPANIES HOUSE 17/11/05**

**ALDERBANK CONTRACTORS LIMITED**

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FOR THE YEAR ENDED 31 JULY 2005**

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**ALDERBANK CONTRACTORS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2005**

<b>DIRECTORS:</b>	A D Frame Mrs J Frame
<b>SECRETARY:</b>	A D Frame
<b>REGISTERED OFFICE:</b>	90 Mitchell Street Glasgow G1 3NQ
<b>REGISTERED NUMBER:</b>	SC240480 (Scotland)
<b>ACCOUNTANTS:</b>	Sinclair Wood and Company 90 Mitchell Street Glasgow G1 3NQ

**ALDERBANK CONTRACTORS LIMITED****ABBREVIATED BALANCE SHEET  
31 JULY 2005**

	Notes	2005 £	£	2004 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,415		5,774
<b>CURRENT ASSETS</b>					
Debtors		18,994		19,364	
Cash at bank		-		3,197	
		<u>18,994</u>		<u>22,561</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,696</u>		<u>15,841</u>	
<b>NET CURRENT ASSETS</b>			<u>10,298</u>		<u>6,720</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,713</u>		<u>12,494</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		102		102
Profit and loss account			<u>11,611</u>		<u>12,392</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,713</u>		<u>12,494</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.


The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
A D Frame - Director



Mrs J Frame - Director

Approved by the Board on 20 October 2005

The notes form part of these abbreviated accounts

**ALDERBANK CONTRACTORS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2005**

**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 June 2002).

**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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2004	7,413
Disposals	<u>(5,250)</u>
At 31 July 2005	<u>2,163</u>
<b>DEPRECIATION</b>	
At 1 August 2004	1,639
Charge for year	422
Eliminated on disposal	<u>(1,313)</u>
At 31 July 2005	<u>748</u>
<b>NET BOOK VALUE</b>	
At 31 July 2005	<u>1,415</u>
At 31 July 2004	<u><u>5,774</u></u>

**ALDERBANK CONTRACTORS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JULY 2005**

**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2005	2004
Number:	Class:		£	£
99,990	Ordinary	£1	<b>99,990</b>	99,990
10	Ordinary non-voting	£1	<b>10</b>	10
			<u><b>100,000</b></u>	<u>100,000</u>

Allotted, issued and fully paid:		Nominal value:	2005	2004
Number:	Class:		£	£
100	Ordinary	£1	<b>100</b>	100
2	Ordinary non-voting	£1	<b>2</b>	2
			<u><b>102</b></u>	<u>102</u>

**4. TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the year ended 31 July 2005:

	£
<b>A D Frame and Mrs J Frame</b>	
Balance outstanding at start of year	<b>(3,731)</b>
Balance outstanding at end of year	<b>347</b>
Maximum balance outstanding during year	<b>347</b>
	<u><b>347</b></u>