

REGISTERED NUMBER: SC240480 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

ALDERBANK CONTRACTORS LIMITED



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for the Year Ended 31 July 2009**

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**ALDERBANK CONTRACTORS LIMITED**

**Company Information  
for the Year Ended 31 July 2009**

**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 2009**

	Notes	31.7.09 £	£	31.7.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,824		6,246
<b>CURRENT ASSETS</b>					
Debtors		33,074		47,142	
Cash at bank		<u>5,282</u>		<u>47,412</u>	
		38,356		94,554	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,032</u>		<u>39,468</u>	
<b>NET CURRENT ASSETS</b>			<u>6,324</u>		<u>55,086</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10,148		61,332
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>1,400</u>		<u>3,675</u>
<b>NET ASSETS</b>			<u>8,748</u>		<u>57,657</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		102		102
Profit and loss account			<u>8,646</u>		<u>57,555</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,748</u>		<u>57,657</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 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

Abbreviated Balance Sheet - continued  
31 July 2009

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 March 2010 and were signed on its behalf by:

  
A D Frame - Director

  
Mrs J Frame - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2009

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 £
<b>COST</b>	
At 1 August 2008 and 31 July 2009	<u>12,721</u>
<b>DEPRECIATION</b>	
At 1 August 2008	6,475
Charge for year	<u>2,422</u>
At 31 July 2009	<u>8,897</u>
<b>NET BOOK VALUE</b>	
At 31 July 2009	<u>3,824</u>
At 31 July 2008	<u>6,246</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.09 £	31.7.08 £
100	Ordinary	£1	100	100
2	Ordinary non-voting	£1	<u>2</u>	<u>2</u>
			<u>102</u>	<u>102</u>