

Abbreviated Accounts  
for the Year Ended 31 March 2009  
for  
Abercorn Builders Limited

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COMPANIES HOUSE

Abercorn Builders Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Abercorn Builders Limited

Company Information  
for the Year Ended 31 March 2009

<b>DIRECTOR:</b>	G Walker
<b>SECRETARY:</b>	Mrs R Walker
<b>REGISTERED OFFICE:</b>	63 Carlton Place Glasgow G5 9TW
<b>REGISTERED NUMBER:</b>	SC113378 (Scotland)
<b>ACCOUNTANTS:</b>	Richard G Beattie & Co Chartered Accountants 63 Carlton Place Glasgow G5 9TR

Abercorn Builders Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	31.3.08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	53,644	65,702
<b>CURRENT ASSETS</b>			
Stocks		21,818	23,665
Debtors		119,448	214,651
Cash at bank and in hand		98,441	108,442
		<u>239,707</u>	<u>346,758</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>180,742</u>	<u>234,165</u>
<b>NET CURRENT ASSETS</b>			
		<u>58,965</u>	<u>112,593</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		112,609	178,295
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	1,842
<b>NET ASSETS</b>			
		<u>112,609</u>	<u>176,453</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>112,509</u>	<u>176,353</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>112,609</u>	<u>176,453</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The notes form part of these abbreviated accounts

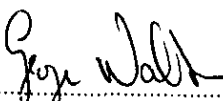
Abercorn Builders Limited

Abbreviated Balance Sheet - continued

31 March 2009

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 director on 25/1/2010 and were signed by:

  
.....  
G Walker - Director

The notes form part of these abbreviated accounts

Abercorn Builders Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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 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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

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

**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 April 2008 and 31 March 2009	190,052
<b>DEPRECIATION</b>	
At 1 April 2008	124,350
Charge for year	12,058
At 31 March 2009	136,408
<b>NET BOOK VALUE</b>	
At 31 March 2009	53,644
At 31 March 2008	65,702

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100