

**Company Registration Number SC 163460**

**A & A Carson Construction Limited**

**Abbreviated Financial Statements**

**31<sup>st</sup> August 2007**



**A & A Carson Construction Limited**  
**Abbreviated Financial Statements**  
**Year Ending 31<sup>st</sup> August 2007**

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**A & A Carson Construction Limited**  
**Abbreviated Financial Statements**  
**31<sup>st</sup> August 2007**

**Page 1**

Directors:	A Carson. J Carson.
Secretary:	A Carson.
Registered Office.	Unit 3, Old Mill Park, Kirkintilloch. G66 1SH
Registration Number	163460 (Scotland).
Accountants:	Macfarlane & Muir Ltd., 10 Sherifflats Road, Thankerton. ML12 6PA.
Bankers:	The Royal Bank of Scotland, Kirkintilloch Branch, 116 Cowgate, Kirkintilloch. G66 1JX

## A &amp; A Carson Construction Limited

## Abbreviated Balance Sheet

31st August 2007

	Note	£	31st Aug 07 £	£	31st Aug 06 £
<b>Fixed Assets</b>					
Tangible assets	2		26,050		9,388
<b>Current Assets</b>					
Stocks		13,000		15,260	
Debtors		160,397		37,586	
Cash at bank and in hand				429	
			<u>173,397</u>	<u>53,265</u>	
<b>Creditors:</b>					
Amounts falling due within one year			<u>185,833</u>	<u>124,295</u>	
<b>Net Current Assets/(Liabilities)</b>			(12,433)	(71,030)	
			<u>13,616</u>	<u>(61,642)</u>	
<b>Capital and Reserves</b>					
Called up equity share capital	3		2	2	
Profit and Loss Account			13,614	(61,644)	
<b>Shareholders' Funds</b>			<u>13,616</u>	<u>(61,642)</u>	

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249 A(1), and that no member or members have requested an audit pursuant to section 249 B(2) of the Act

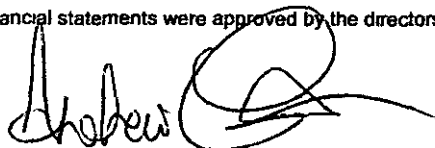
The directors acknowledge their responsibilities for:

- 1 ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 2 preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements so far as applicable to the company

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These financial statements were approved by the directors on the 11/8/08 and are signed on their behalf by

A Carson



The notes on pages 3 to 4 form part of these financial statements

**A & A Carson Construction Limited****Notes to The Abbreviated Financial Statements****31st August 2007****1 Accounting Policies****Bases of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	25% reducing balance
Fixtures & Fittings	20% reducing balance
Motor Van	25% reducing balance
Office Equipment	25% straight line

**Work in progress**

Work in progress is valued on the basis of direct costs plus attributable overhead based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress

**Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Notes to The Abbreviated Financial Statements

31st August 2007

**2 Fixed Assets**

	Tangible Assets
<b>Cost</b>	£
Additions	26,382
At 31st August 2007	<u>26,219</u>
	52,601
<b>Depreciation</b>	
Charge for the year	16,994
At 31st August 2007	<u>9,557</u>
	26,551
<b>Net Book Value</b>	
At 31st August 2007	<u>26,050</u>

**3 Share Capital**

Authorised share capital:

	31st Aug 07	31st Aug 06
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid

	31st Aug 07		31st Aug 06	
	No	£	No	£
Ordinary share capital	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>