

Company Registration Number SC190573

**A Carson Construction Limited**  
**Abbreviated Financial Statements**  
**For the Year 1<sup>st</sup> November 2008**  
**to 31<sup>st</sup> October 2009.**

TUESDAY



\*S1C9VNZV\*  
SCT 05/10/2010 1134  
COMPANIES HOUSE

**A Carson Construction Limited.**

**Abbreviated Financial Statements**

**Year 1<sup>st</sup> November 2008 to 31<sup>st</sup> October 2009**

<b>Contents</b>	<b>Page</b>
Company information	1
Abbreviated balance sheet	2
Notes to the abbreviated financial statements	3

**A Carson Construction Limited**

**Abbreviated Financial Statements**

**Year 1<sup>st</sup> November 2008 to 31<sup>st</sup> October 2009**

**Page 1**

**Directors:** Andrew Carson

**Registered Office:** Unit 3,  
Oldmill Park Industrial Estate,  
Kirkintilloch,  
G66 1SH

**Registration Number:** 190573 (Scotland).

**Accountants:** Macfarlane & Muir Ltd.,  
46 South Vennel,  
Lanark.  
ML11 7JT.

**Bankers:** The Royal Bank of Scotland,  
Kirkintilloch Branch,  
116 Cowgate,  
Kirkintilloch.  
G66 1JX.

# A Carson Construction Limited

Page 2

## Abbreviated Balance Sheet

31st October 2009

	Note	£	31-Oct-09 £
<b>Fixed Assets</b>			
Tangible assets	2		14,104
<b>Current Assets</b>			
Debtors		34,078	
Cash at bank and in hand		12,879	
		<u>46,957</u>	
<b>Creditors:</b>			
Amounts falling due within one year		<u>(55,623)</u>	
<b>Net Current Assets/(Liabilities)</b>			(8,665)
<b>Provision for liabilities</b>			(2,962)
			<u>2,477</u>
<b>Capital and Reserves</b>			
Called-up equity share capital	3		2
Profit and Loss Account			2,475
<b>Shareholders' Funds</b>			<u>2,477</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

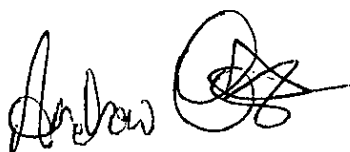
The director acknowledges his responsibilities for:

- 1 ensuring that the company keeps proper accounting records which comply with section 386 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 394 and 395 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 15 of the Companies Act 2006.

These financial statements were approved by the Board on the 30th September 2009 and are signed on their behalf by:

Mr A Carson  
Director



The notes on page 2 form part of these financial statements.

## A Carson Construction Limited

## Notes to The Abbreviated Financial Statements

31st October 2009

**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 April 2008).

**Turnover**

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

**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	Straight line over 36 months
Furniture & Fittings	Straight line over 36 months
Motor Vehicles	Straight line over 36 months

**2 Tangible Fixed Assets**

31-Oct-09

Total

£

Cost

Additions

16,249

16,249

Depreciation

Charge for the year

2,145

2,145

Net Book Value

At 31st October

14,104**3 Share Capital**

31-Oct-09

£

Authorised share capital:

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid:

Ordinary share capital

2