

Unaudited Abbreviated Accounts

for the year ended 30 April 2004

for

Scott Telford Contracting Limited



Scott Telford Contracting Limited

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for the year ended 30 April 2004

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Scott Telford Contracting Limited

Company Information  
for the year ended 30 April 2004

**DIRECTOR:** S A Telford

**SECRETARY:** R Telford

**REGISTERED OFFICE:** Nether Burnhaugh  
Netherly  
Stonehaven  
AB39 3QQ

**REGISTERED NUMBER:** 229837 (Scotland)

**ACCOUNTANTS:** Grampian Accounting  
3 Prospect Place  
Arnhall Business Park  
Westhill  
Aberdeenshire  
AB32 6SY

Scott Telford Contracting Limited

Abbreviated Balance Sheet  
30 April 2004

		<u>30.4.04</u>		<u>30.4.03</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		47,419		38,789
<b>CURRENT ASSETS:</b>					
Stocks		1,426		-	
Debtors		18,792		10,799	
Cash at bank		-		3,575	
		<u>20,218</u>		<u>14,374</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>32,879</u>		<u>34,656</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(12,661)</u>		<u>(20,282)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			34,758		18,507
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>18,646</u>		<u>15,175</u>
			<u>£16,112</u>		<u>£3,332</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			<u>16,110</u>		<u>3,330</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£16,112</u>		<u>£3,332</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

Scott Telford Contracting Limited

Abbreviated Balance Sheet

30 April 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
.....  
S A Telford - Director

Approved by the Board on .....

The notes form part of these abbreviated accounts

Scott Telford Contracting Limited

Notes to the Abbreviated Accounts  
for the year ended 30 April 2004

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.

Plant and machinery etc - at varying rates on cost

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 May 2003	51,630
Additions	26,063
Disposals	<u>(10,500)</u>
At 30 April 2004	<u>67,193</u>
<b>DEPRECIATION:</b>	
At 1 May 2003	12,841
Charge for year	9,558
Eliminated on disposals	<u>(2,625)</u>
At 30 April 2004	<u>19,774</u>
<b>NET BOOK VALUE:</b>	
At 30 April 2004	<u>47,419</u>
At 30 April 2003	<u>38,789</u>

Scott Telford Contracting Limited

Notes to the Abbreviated Accounts  
for the year ended 30 April 2004

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.4.04	30.4.03
			£	£
100	Ordinary	£1	100	100
			==	==
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.04	30.4.03
			£	£
2	Ordinary	£1	2	2
			==	==