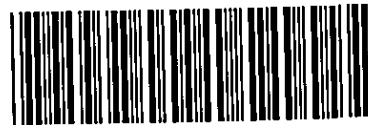


Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Abbey Construction (Scotland) Limited

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for the Year Ended 31 March 2009**

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

DIRECTORS:

B J McCole
Mrs A McCole

SECRETARY:

Mrs A McCole

REGISTERED OFFICE:

68 A East Kilbride Road
Busby
Glasgow
G76 8HU

REGISTERED NUMBER:

282478 (Scotland)

ACCOUNTANT:

John A'Hara FCCA
68A East Kilbride Road
Busby
Glasgow
G76 8HU

Abbey Construction (Scotland) Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		30,441		37,021
CURRENT ASSETS					
Stocks		1,054,000		1,276,662	
Debtors		254		30,959	
Cash at bank and in hand		23,837		22,584	
		<u>1,078,091</u>		<u>1,330,205</u>	
CREDITORS					
Amounts falling due within one year		<u>1,109,669</u>		<u>1,281,183</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(31,578)</u>		<u>49,022</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,137)		86,043
CREDITORS					
Amounts falling due after more than one year			<u>9,230</u>		<u>12,921</u>
NET (LIABILITIES)/ASSETS			<u>(10,367)</u>		<u>73,122</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(10,467)</u>		<u>73,022</u>
SHAREHOLDERS' FUNDS			<u>(10,367)</u>		<u>73,122</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 directors acknowledge their responsibilities for:

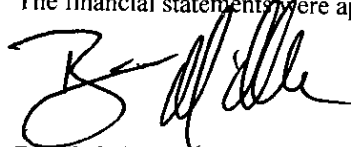
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

Abbey Construction (Scotland) 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 Board of Directors on 6 August 2009 and were signed on its behalf by:



B J McCole - Director



Mrs A McCole - Director

The notes form part of these abbreviated accounts

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.

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

	Total £
COST	
At 1 April 2008	50,573
Additions	261
	<hr/>
At 31 March 2009	50,834
	<hr/>
DEPRECIATION	
At 1 April 2008	13,553
Charge for year	6,840
	<hr/>
At 31 March 2009	20,393
	<hr/>
NET BOOK VALUE	
At 31 March 2009	30,441
	<hr/>
At 31 March 2008	37,020
	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>