

Registered Number SC282478

ABBHEY CONSTRUCTION (SCOTLAND) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	34,179	17,834
		<u>34,179</u>	<u>17,834</u>
Current assets			
Stocks		114,964	84,321
Debtors		84,005	96,074
Cash at bank and in hand		17,467	3,713
		<u>216,436</u>	<u>184,108</u>
Creditors: amounts falling due within one year		(199,741)	(160,766)
Net current assets (liabilities)		<u>16,695</u>	<u>23,342</u>
Total assets less current liabilities		<u>50,874</u>	<u>41,176</u>
Creditors: amounts falling due after more than one year		(15,450)	-
Total net assets (liabilities)		<u><u>35,424</u></u>	<u><u>41,176</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		35,324	41,076
Shareholders' funds		<u><u>35,424</u></u>	<u><u>41,176</u></u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 January 2015

And signed on their behalf by:

B J McCole, Director

Mrs A McCole, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	54,392
Additions	22,850
Disposals	(20,234)
Revaluations	-
Transfers	-
At 31 March 2014	<u>57,008</u>
Depreciation	
At 1 April 2013	36,558
Charge for the year	2,904
On disposals	(16,633)
At 31 March 2014	<u>22,829</u>
Net book values	
At 31 March 2014	<u>34,179</u>
At 31 March 2013	<u>17,834</u>

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