Registered Number SC282478

ABBEY CONSTRUCTION (SCOTLAND) LIMITED

Abbreviated Accounts

31 March 2015

ABBEY CONSTRUCTION (SCOTLAND) LIMITED **Registered Number SC282478**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	29,887	34,179
		29,887	34,179
Current assets			
Stocks		139,198	114,964
Debtors		53,697	84,005
Cash at bank and in hand		6,610	17,467
		199,505	216,436
Creditors: amounts falling due within one year		(178,749)	(199,741)
Net current assets (liabilities)		20,756	16,695
Total assets less current liabilities		50,643	50,874
Creditors: amounts falling due after more than one year		(12,432)	(15,450)
Total net assets (liabilities)		38,211	35,424
Capital and reserves			
Called up share capital		100	100
Profit and loss account		38,111	35,324
Shareholders' funds		38,211	35,424

- For the year ending 31 March 2015 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 24 December 2015

And signed on their behalf by:
B J McCole, Director
A McCole, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 2014	57,008
Additions	2,874
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	59,882
Depreciation	
At 1 April 2014	22,829
Charge for the year	7,166
On disposals	-
At 31 March 2015	29,995
Net book values	
At 31 March 2015	29,887
At 31 March 2014	34,179

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.