

REGISTERED NUMBER: SC323137 (Scotland)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 8 MAY 2007 TO 31 MAY 2008**  
**FOR**  
**ABERDEEN BUILDING COMPANY LIMITED**



**CHARTERED ACCOUNTANTS**

4 West Craibstone Street Bon-Accord Square Aberdeen  
 Telephone 01224 590227 Facsimile 01224 5754  
 e-mail: aberdeen@bainhenryreid.co.uk

also at Peterhead, Turriff and Ellon



THURSDAY



\*SN9UH7W2\*

SCT 05/03/2009 1799  
 COMPANIES HOUSE

**ABERDEEN BUILDING COMPANY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 8 MAY 2007 TO 31 MAY 2008**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3 to 4</b>
<b>Report of the Accountants</b>	<b>5</b>

**ABERDEEN BUILDING COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 8 MAY 2007 TO 31 MAY 2008**

---

**DIRECTORS:**

G S Hughes  
D D Duncan  
A J D MacLennan

**SECRETARY:**

A J D MacLennan

**REGISTERED OFFICE:**

15 Hopetoun Road  
Bucksburn  
ABERDEEN  
AB21 9QZ

**REGISTERED NUMBER:**

SC323137 (Scotland)

**ACCOUNTANTS:**

Bain Henry Reid  
Chartered Accountants  
4 West Craibstone Street  
Bon Accord Square  
ABERDEEN  
AB11 6YL

**ABERDEEN BUILDING COMPANY LIMITED****ABBREVIATED BALANCE SHEET  
31 MAY 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		6,235
<b>CURRENT ASSETS</b>			
Stocks		10,638	
Debtors		2,644	
Cash at bank		10,117	
		23,399	
<b>CREDITORS</b>			
Amounts falling due within one year		49,798	
<b>NET CURRENT LIABILITIES</b>			(26,399)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(20,164)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		3
Profit and loss account			(20,167)
<b>SHAREHOLDERS' FUNDS</b>			(20,164)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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 4 March 2009 and were signed on its behalf by:



A J D MacLennan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 8 MAY 2007 TO 31 MAY 2008

	Total £
<b>COST</b>	
Additions	8,170
	<hr/>
At 31 May 2008	8,170
	<hr/>
<b>DEPRECIATION</b>	
Charge for period	1,935
	<hr/>
At 31 May 2008	1,935
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2008	6,235
	<hr/>

**ABERDEEN BUILDING COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 8 MAY 2007 TO 31 MAY 2008**

---

**3. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	<u>100,000</u>

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
3	Ordinary	£1	<u>3</u>

3 Ordinary shares of £1 were issued during the period for cash of £3.

**ABERDEEN BUILDING COMPANY LIMITED**

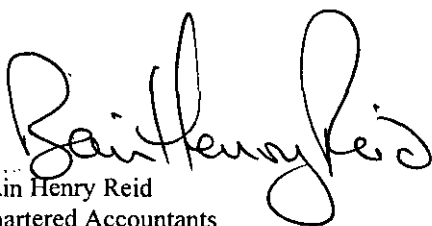
**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
ABERDEEN BUILDING COMPANY LIMITED**

---

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2008 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Bain Henry Reid  
Chartered Accountants  
4 West Craibstone Street  
Bon Accord Square  
ABERDEEN  
AB11 6YL

4 March 2009

This page does not form part of the abbreviated accounts

---