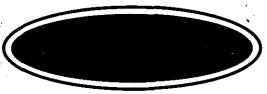
**REGISTERED NUMBER: SC323137 (Scotland)** 

#### 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





\*SN9UH7W2\* SCT 05/03/2009 COMPANIES HOUSE

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### **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** 

## ABBREVIATED BALANCE SHEET 31 MAY 2008

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

Mleum

The notes form part of these abbreviated accounts

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

#### . 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 etc

- 25% on reducing balance

#### Stocks

Work in progress is valued at the lower of cost and net realisable value.

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.

### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### 2. TANGIBLE FIXED ASSETS

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

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# 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

100,000

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

Ordinary

£1

£

3

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



# 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