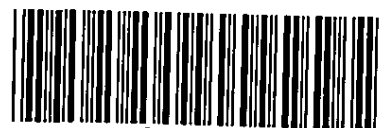


Company Registration No. SC338740 (Scotland)

**A. BESANT BUILDER LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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# A. BESANT BUILDER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		105,062		77,480
<b>Current assets</b>					
Stocks		20,000		10,000	
Debtors		239,039		166,125	
Cash at bank and in hand		65		65	
		<u>259,104</u>		<u>176,190</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(227,890)</u>		<u>(188,919)</u>	
<b>Net current assets/(liabilities)</b>			<u>31,214</u>		<u>(12,729)</u>
<b>Total assets less current liabilities</b>			<u>136,276</u>		<u>64,751</u>
<b>Creditors: amounts falling due after more than one year</b>	4		(104,949)		(112,074)
<b>Provisions for liabilities</b>			<u>(4,712)</u>		<u>-</u>
			<u>26,615</u>		<u>(47,323)</u>
<b>Capital and reserves</b>					
Called up share capital	5		2		2
Profit and loss account			26,613		(47,325)
<b>Shareholders' funds</b>			<u>26,615</u>		<u>(47,323)</u>

## **A. BESANT BUILDER LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2011**

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For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2 June 2011

A Besant  
Director



Company Registration No. SC338740

## A. BESANT BUILDER LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	25% reducing balance

#### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2010	124,828
Additions	73,058
Disposals	(27,218)
At 31 March 2011	170,668
<b>Depreciation</b>	
At 1 April 2010	47,348
On disposals	(11,869)
Charge for the year	30,127
At 31 March 2011	65,606
<b>Net book value</b>	
At 31 March 2011	105,062
At 31 March 2010	77,480

## A. BESANT BUILDER LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

#### FOR THE YEAR ENDED 31 MARCH 2011

#### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £107,406 (2010 - £80,163).

The company has an overdraft facility and a term loan, both secured with a bond and floating charge and a standard security over land and buildings, in favour of Bank of Scotland PLC.

#### 4 Creditors: amounts falling due after more than one year

	2011	2010
	£	£

##### Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

48,958	55,082
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The aggregate amount of creditors for which security has been given amounted to £104,948 (2010 - £112,074).

The company has an overdraft facility and a term loan, both secured with a bond and floating charge and a standard security over land and buildings, in favour of Bank of Scotland PLC.

#### 5 Share capital

	2011	2010
	£	£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2	2
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#### 6 Related party relationships and transactions

##### Loans to directors

During the year the company and the director entered into the following loan transactions:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
A Besant - loans from company	-	33,946	49,078	-	(22,112)	60,912
		<u>33,946</u>	<u>49,078</u>	<u>-</u>	<u>(22,112)</u>	<u>60,912</u>

There are no formal repayment terms and no interest is charged.