

ABC CONTRACTS PAISLEY LIMITED

**Company Registration Number:
SC381961 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 14th July 2010

End date: 31st August 2011

SUBMITTED

ABC CONTRACTS PAISLEY LIMITED

Company Information for the Period Ended 31st August 2011

Director:	Brian Aitken
Registered office:	91 Kilpatrick Avenue Paisley Renfrewshire PA2 9EA
Company Registration Number:	SC381961 (Scotland)

ABC CONTRACTS PAISLEY LIMITED

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:	2	1,768	-
Total fixed assets:		<u>1,768</u>	<u>-</u>
Current assets			
Stocks:		2,026	-
Debtors:		0	-
Cash at bank and in hand:		1,213	-
Total current assets:		<u>3,239</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>3,239</u>	<u>-</u>
Total assets less current liabilities:		5,007	-
Creditors: amounts falling due after more than one year:		15,508	-
Provision for liabilities:		0	
Total net assets (liabilities):		<u><u>(10,501)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ABC CONTRACTS PAISLEY LIMITED

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:		0	-
Revaluation reserve:		0	-
Profit and Loss account:		(10,501)	-
Total shareholders funds:		<u>(10,501)</u>	<u>-</u>

For the year ending 31 August 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian Aitken
Status: Director

The notes form part of these financial statements

ABC CONTRACTS PAISLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

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)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Leasehold improvements 25% straight line, equipment 25% straight line.

ABC CONTRACTS PAISLEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Tangible assets

	Total
Cost	£
At 14th July 2010:	2,357
At 31st August 2011:	2,357
Depreciation	
Charge for year:	589
At 31st August 2011:	589
Net book value	
At 31st August 2011:	1,768

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.