

REGISTERED NUMBER: SC240480 (Scotland)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2004
FOR
ALDERBANK CONTRACTORS LIMITED**



**SCT 85N6Q1AS 0002
COMPANIES HOUSE 22/12/04**

ALDERBANK CONTRACTORS LIMITED

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FOR THE YEAR ENDED 31 JULY 2004**

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ALDERBANK CONTRACTORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2004**

DIRECTORS:

A D Frame
Mrs J Frame

SECRETARY:

A D Frame

REGISTERED OFFICE:

33 Alder Bank
Ayr
KA7 3NU

REGISTERED NUMBER:

SC240480 (Scotland)

ACCOUNTANTS:

Sinclair Wood and Company
90 Mitchell Street
Glasgow
G1 3NQ

ALDERBANK CONTRACTORS LIMITED

**ABBREVIATED BALANCE SHEET
31 JULY 2004**

	Notes	2004		2003	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,774		-
CURRENT ASSETS					
Debtors		19,364		102	
Cash at bank		3,197		-	
		<u>22,561</u>		<u>102</u>	
CREDITORS					
Amounts falling due within one year		15,841		-	
		<u>15,841</u>		<u>-</u>	
NET CURRENT ASSETS			<u>6,720</u>		<u>102</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,494</u>		<u>102</u>
CAPITAL AND RESERVES					
Called up share capital	3		102		102
Profit and loss account			12,392		-
			<u>12,494</u>		<u>102</u>
SHAREHOLDERS' FUNDS			<u>12,494</u>		<u>102</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

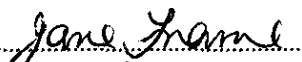
The directors acknowledge their responsibilities for:

- (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.

ON BEHALF OF THE BOARD:


A D Frame - Director


Mrs Frame - Director

Approved by the Board on 13-12-04

ALDERBANK CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2004

1. 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 June 2002).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 20% on a straight line basis
Motor vehicles	- 25% on a reducing balance basis

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,413
At 31 July 2004	<u>7,413</u>
DEPRECIATION	
Charge for year	1,639
At 31 July 2004	<u>1,639</u>
NET BOOK VALUE	
At 31 July 2004	<u>5,774</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004	2003
			£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
			£	£
102	Ordinary	£1	<u>102</u>	<u>102</u>