REGISTERED NUMBER: SC049549 (Scotland)

Unaudited Financial Statements for the Year Ended 31 May 2017

for

Burnfield Builders & Demolishers Limited

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for the Year Ended 31 May 2017

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Company Information
for the Year Ended 31 May 2017

DIRECTORS:	B McCormick Mrs D A Stewart
SECRETARY:	B McCormick
REGISTERED OFFICE:	10 Sannox Gardens Glasgow G31 3HY
REGISTERED NUMBER:	SC049549 (Scotland)
ACCOUNTANTS:	McDougall Johnstone 234 West George Street Glasgow G2 4QY

Abridged Balance Sheet
31 May 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	4	384,126	366,872
CURRENT ASSETS			
Stocks		802,200	769,408
Debtors		2,156,296	2,236,783
Cash at bank and in hand		74,682	120,173
		3,033,178	3,126,364
CREDITORS			
Amounts falling due within one year		(393,794)	(509,563)
NET CURRENT ASSETS		2,639,384	2,616,801
TOTAL ASSETS LESS CURRENT LIABILITIES		3,023,510	2,983,673
CREDITORS			
Amounts falling due after more than one year	5	(1,757,065)	(1,848,753)
NET ASSETS		1,266,445	1,134,920
CAPITAL AND RESERVES			
Called up share capital		4,883	4,883
Retained earnings		1,261,562	1,130,037
SHAREHOLDERS' FUNDS		1,266,445	1,134,920

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

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Abridged Balance Sheet - continued
31 May 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 May 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 18 December 2017 and were signed on its behalf by:

B McCormick - Director

Mrs D A Stewart - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Burnfield Builders & Demolishers Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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2. **ACCOUNTING POLICIES - continued**

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 profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

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

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 20 .

4. **TANGIBLE FIXED ASSETS**

	Totals £
COST	
At 1 June 2016	610,059
Additions	133,414
Disposals	(67,108)
At 31 May 2017	676,365
DEPRECIATION	
At 1 June 2016	243,187
Charge for year	93,409
Eliminated on disposal	(44,357)
At 31 May 2017	292,239
NET BOOK VALUE	
At 31 May 2017	384,126
At 31 May 2016	366,872

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4. **TANGIBLE FIXED ASSETS - continued**

Fixed assets, included in the above, which are held under hire purchase contracts are as follows:

	Totals £
COST	
Additions	61,308
At 31 May 2017	61,308
DEPRECIATION	
Charge for year	2,554
At 31 May 2017	2,554
NET BOOK VALUE	
At 31 May 2017	58,754

5. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN FIVE YEARS**

	2017 £	2016 £
Repayable by instalments		
Other loans more 5yrs instal	1,725,055	1,841,100

6. **ULTIMATE CONTROLLING PARTY**

Burnfield Demolishers Holding Ltd (incorporated in Scotland) is regarded by the directors as being the company's ultimate controlling party.

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.