REGISTERED NUMBER: SC083039 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

FOR

RIDDICK & SON (BUILDERS) LIMITED

RIDDICK & SON (BUILDERS) LIMITED (REGISTERED NUMBER: SC083039)

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FOR THE YEAR ENDED 30 JUNE 2015

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RIDDICK & SON (BUILDERS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015

DIRECTORS:	M A Riddick Mrs I C Riddick
SECRETARY:	M A Riddick
REGISTERED OFFICE:	17/19 Main Street Haugh Of Urr CASTLE DOUGLAS DG7 3YA
REGISTERED NUMBER:	SC083039 (Scotland)
ACCOUNTANTS:	Bell Ogilvy Chartered Accountants Clydesdale Bank Buildings 36 King Street CASTLE DOUGLAS KIRKCUDBRIGHTSHIRE DG7 1AF
BANKERS:	The Royal Bank of Scotland 133 King Street CASTLE DOUGLAS DG7 1NB
SOLICITORS:	Gillespie Gifford & Brown 133 King Street CASTLE DOUGLAS DG7 1NA

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF RIDDICK & SON (BUILDERS) 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 three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Riddick & Son (Builders) Limited for the year ended 30 June 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Riddick & Son (Builders) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Riddick & Son (Builders) Limited and state those matters that we have agreed to state to the Board of Directors of Riddick & Son (Builders) Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Riddick & Son (Builders) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Riddick & Son (Builders) Limited. You consider that Riddick & Son (Builders) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Riddick & Son (Builders) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bell Ogilvy
Chartered Accountants
Clydesdale Bank Buildings
36 King Street
CASTLE DOUGLAS
KIRKCUDBRIGHTSHIRE
DG7 1AF

Date: 22 March 2016

ABBREVIATED BALANCE SHEET
30 JUNE 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Stocks		64,297	64,034
Debtors		241,144	260,421
Cash at bank		2,215	1,668
		307,656	326,123
CREDITORS			
Amounts falling due within one year		47,995	23,818
NET CURRENT ASSETS		259,661	302,305
TOTAL ASSETS LESS CURRENT LIABILITIES		259,661	302,305
CAPITAL AND RESERVES			
Called up share capital	2	5,000	5,000
Profit and loss account		254,661	297,305
SHAREHOLDERS' FUNDS		259,661	302,305

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 March 2016 and were signed on its behalf by:

M A Riddick - Director

The notes form part of these abbreviated accounts

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 April 2008).

Turnover
Turnover represents invoiced sales of construction services during the year, along with the net movement in work in progress within the building trade, excluding value added tax and trade discounts.

Work in progress
Work in Progress is valued at cost plus realisable profits less foreseeable losses, by the Managing Director.

Deferred tax
Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

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.

Pension costs and other post-retirement benefits
The company operates a small self administered pension scheme. The scheme is managed through an Insurance Company, which holds the funds separately from the company assets, and the company has no liability beyond the pension premiums due.

Revenue recognition
In accordance with the principle of revenue recognition, income is recognised as the right to consideration through performance of contractual obligations and is included in the financial statements when the company is legally entitled to the income.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
5,000	Ordinary	£1	5,000	5,000

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.