REGISTERED NUMBER: SC084200 (Scotland)

Abbreviated Accounts For The Year Ended 30 June 2016

for

J McFadyen (Building Contractors) Limited

J McFadyen
(Building Contractors) Limited (Registered number: SC084200)

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For The Year Ended 30 June 2016

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J McFadyen
(Building Contractors) Limited

Company Information
For The Year Ended 30 June 2016

DIRECTORS:	J McFadyen Mrs H McFadyen
SECRETARY:	Mrs H McFadyen
REGISTERED OFFICE:	18 Crowhill Road Bishopbriggs Glasgow G64 1QY
REGISTERED NUMBER:	SC084200 (Scotland)
ACCOUNTANTS:	Robb Ferguson Chartered Accountants Regent Court 70 West Regent Street Glasgow G2 2QZ
SOLICITORS:	Duffy Toshner 23 Main Street Cambuslang Glasgow G72 7EX

J McFadyen
(Building Contractors) Limited (Registered number: SC084200)

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**28,905**		22,721
Investments	3		**51,310**		51,310
			80,215		74,031
CURRENT ASSETS					
Debtors		**250,317**		238,435	
Cash at bank and in hand		**429,355**		542,448	
		679,672		780,883	
CREDITORS					
Amounts falling due within one year		**82,381**		163,600	
NET CURRENT ASSETS			**597,291**		617,283
TOTAL ASSETS LESS CURRENT LIABILITIES			**677,506**		691,314
PROVISIONS FOR LIABILITIES			**4,569**		1,817
NET ASSETS			**672,937**		689,497
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**672,837**		689,397
SHAREHOLDERS' FUNDS			**672,937**		689,497

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2016

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 13 October 2016 and were signed on its behalf by:

J McFadyen - Director

Mrs H McFadyen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

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 January 2015).

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.

Improvements to property	- 15% on reducing balance
Fixed plant and equipment	- 33.33% on cost and 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future, or a right to pay less tax in the future, have occurred at the balance sheet date. Timing differences are differences between the Company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains or losses in tax assessments in periods different from those in which they are recognised in the financial statements. Deferred tax assets are recognised to the extent they are recoverable and where future taxable profits are anticipated.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Investments
Fixed asset investments are originally stated at cost. An annual review of market value takes place at each year end the investments are still held and any increases or permanent diminutions in value adjusted for accordingly in the accounts.

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2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2015	**130,910**
Additions	**20,001**
Disposals	**(13,590)**
At 30 June 2016	**137,321**
DEPRECIATION	
At 1 July 2015	**108,189**
Charge for year	**8,083**
Eliminated on disposal	**(7,856)**
At 30 June 2016	**108,416**
NET BOOK VALUE	
At 30 June 2016	**28,905**
At 30 June 2015	22,721

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 July 2015 and 30 June 2016	**51,310**
NET BOOK VALUE	
At 30 June 2016	**51,310**
At 30 June 2015	51,310

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	**100**	100

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5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 June 2016 and 30 June 2015:

	2016	2015
	£	£
Mrs H McFadyen		
Balance outstanding at start of year	**(31,785)**	2,285
Amounts advanced	**59,784**	-
Amounts repaid	**(32,300)**	(34,070)
Balance outstanding at end of year	**(4,301)**	(31,785)
J McFadyen		
Balance outstanding at start of year	**(31,785)**	3,586
Amounts advanced	**59,784**	-
Amounts repaid	**(32,300)**	(35,371)
Balance outstanding at end of year	**(4,301)**	(31,785)

Amounts due to directors at the year end are interest free and have no fixed terms of repayment.

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.