REGISTERED NUMBER: SC093124 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

FOR

ALDERBANK DRAUGHTING SERVICES LIMITED

ALDERBANK DRAUGHTING SERVICES LIMITED (REGISTERED NUMBER: SC093124)

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ALDERBANK DRAUGHTING SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012

DIRECTOR:	Mr R A Fawbert
SECRETARY:	
REGISTERED OFFICE:	Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA
REGISTERED NUMBER:	SC093124 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

ALDERBANK DRAUGHTING SERVICES LIMITED (REGISTERED NUMBER: SC093124)

ABBREVIATED BALANCE SHEET
31 MAY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1		18
CURRENT ASSETS					
Cash at bank and in hand		3,619		4,579	
CREDITORS					
Amounts falling due within one year		4,955		5,611	
NET CURRENT LIABILITIES			(1,336)		(1,032)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,335)		(1,014)
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			(1,535)		(1,214)
SHAREHOLDERS' FUNDS			(1,335)		(1,014)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 26 November 2012 and were signed by:

Mr R A Fawbert - Director

The notes form part of these abbreviated accounts

ALDERBANK DRAUGHTING SERVICES LIMITED (REGISTERED NUMBER: SC093124)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The company made a profit after taxation of £16,975 during the period ended 31 May 2010 and at that date its total liabilities exceeded its total assets by £2,497. The company is thus dependent on the continuing financial support of its bankers and other creditors. The directors are confident of this continuing support and of the company's long term trading prospects and on this basis considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from withdrawal of financial support.

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 amounts invoiced during the year net, exclusive of 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.

Plant and machinery	- 25% on cost
Computer equipment	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011 and 31 May 2012	2,980
DEPRECIATION	
At 1 June 2011	2,962
Charge for year	17
At 31 May 2012	2,979
NET BOOK VALUE	
At 31 May 2012	1
At 31 May 2011	18

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
200	Ordinary	£1	200	200

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.