STROAN CONSTRUCTION LIMITED

Company Registration Number:
SC095685 (Scotland)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

STROAN CONSTRUCTION LIMITED

Contents of the Financial Statements for the Period Ended 30th April 2012

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STROAN CONSTRUCTION LIMITED

Company Information
for the Period Ended 30th April 2012

Director:	ALASDAIR BEATON LINDA BEATON
Company secretary:	LINDA BEATON
Registered office:	C/O J E Marr & Co 82 Mitchell Street Glasgow G1 3NA
Company Registration Number:	SC095685 (Scotland)

STROAN CONSTRUCTION LIMITED

Directors' Report Period Ended 30th April 2012

The directors present their report with the financial statements of the company for the period ended 30th April 2012

Directors
The directors shown below have held office during the whole of the period from
01st May 2011 to 30th April 2012
ALASDAIR BEATON
LINDA BEATON

The company is dormant and has not traded during the period.

This report was approved by the board of directors on 10 January 2013
And Signed On Behalf Of The Board By:

Name: ALASDAIR BEATON
Status: Director

STROAN CONSTRUCTION LIMITED

Profit and Loss Account

for the Period Ended 30th April 2012

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

STROAN CONSTRUCTION LIMITED

Balance sheet
As at 30th April 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		**100**	100
Total current assets:		**100**	100
Creditors			
Net current assets (liabilities):		**100**	100
Total assets less current liabilities:		**100**	100
Total net assets (liabilities):		**100**	100

The notes form part of these financial statements

STROAN CONSTRUCTION LIMITED

Balance sheet
As at 30th April 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**100**	100
Total shareholders funds:		**100**	100

For the year ending 30 April 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 10 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: ALASDAIR BEATON
Status: Director

The notes form part of these financial statements

STROAN CONSTRUCTION LIMITED

Notes to the Financial Statements
for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION USING THE FOLLOWING ACCOUNTING POLICIES

Turnover policy

TURNOVER REPRESENTS THE INVOICES VALUE OF GOODS AND SERVICES SOLD LESS THE RETURNS AND ALLOWANCES EXCLUDING VALUE ADDED TAX

STROAN CONSTRUCTION LIMITED

Notes to the Financial Statements
for the Period Ended 30th April 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.