Registered number
SC148028

Anderson Construction (Aberdeen) Limited

Abbreviated Accounts

31 January 2012

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Anderson Construction (Aberdeen) Limited
Registered number: SC148028
Abbreviated Balance Sheet
as at 31 January 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		49,547		50,778
Current assets					
Debtors		683,603		755,958	
Cash at bank and in hand		462,826		534,821	
		1,146,429		1,290,779	
Creditors: amounts falling due within one year		(907,099)		(954,773)	
Net current assets			239,330		336,006
Total assets less current liabilities			288,877		386,784
Provisions for liabilities			(10,405)		(7,140)
Net assets			278,472		379,644
Capital and reserves					
Called up share capital	3		25,000		25,000
Profit and loss account			253,472		354,644
Shareholders' funds			278,472		379,644

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K.Anderson
Director
Approved by the board on 23 July 2012

Anderson Construction (Aberdeen) Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 February 2011	166,660
Additions	39,883
Disposals	(17,900)
At 31 January 2012	188,643
Depreciation	
At 1 February 2011	115,882
Charge for the year	27,703
On disposals	(4,489)
At 31 January 2012	139,096
Net book value	
At 31 January 2012	49,547
At 31 January 2011	50,778

Anderson Construction (Aberdeen) Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	25,000	25,000	25,000