Registered Number SC214831

Alan Thomson Contracts Limited

Abbreviated Accounts

31 March 2012

Alan Thomson Contracts Limited **Registered Number SC214831**

Company Information

Registered Office:
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

Reporting Accountants:
Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

Alan Thomson Contracts Limited **Registered Number SC214831**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		10,038		15,535
			10,038		15,535
Current assets					
Stocks		1,740		1,350	
Debtors		21,362		12,323	
Cash at bank and in hand		37,475		7,438	
Total current assets		60,577		21,111	
Creditors: amounts falling due within one year		(115,058)		(59,868)	
Net current assets (liabilities)			(54,481)		(38,757)
Total assets less current liabilities			(44,443)		(23,222)
Total net assets (liabilities)			(44,443)		(23,222)
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			(44,943)		(23,722)
Shareholders funds			(44,443)		(23,222)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 June 2012

And signed on their behalf by:
Mr A M Thomson, Director
Mrs L Thomson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 amounts invoiced during the year net, exclusive of Value Added Tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 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.

Depreciation

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

Plant and machinery	25% on cost
Fixtures and fittings	25% on cost
Motor vehicles	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	61,723
Additions	4,449
Disposals	(3,650)
At 31 March 2012	62,522
Depreciation	
At 01 April 2011	46,188
Charge for year	8,691
On disposals	(2,395)

At 31 March 2012	52,484
Net Book Value	
At 31 March 2012	10,038
At 31 March 2011	15,535

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
500 Ordinary shares of £1 each	500	500