REGISTERED NUMBER: SC221902 (Scotland)

Abbreviated Financial Statements for the Period 3 August 2001 to 31 August 2002

for

Lindores Construction Limited



COMPANIES HOUSE

Lindores Construction Limited

Contents of the Abbreviated Financial Statements
for the Period 3 August 2001 to 31 August 2002

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Lindores Construction Limited

Company Information
for the Period 3 August 2001 to 31 August 2002

DIRECTOR:	Mr E M Lindores
SECRETARY:	Jenkins & Co.
REGISTERED OFFICE:	Top Flat 5a Exchange Street Jedburgh Borders TD8 6BH
REGISTERED NUMBER:	SC221902 (Scotland)
ACCOUNTANTS:	Jenkins & Co. 25 Manor Street Falkirk Stirlingshire FK1 1NH
BANKERS:	The Royal Bank of Scotland plc 38 High Street Jedburgh Borders TD8 6DQ

Lindores Construction Limited

Abbreviated Balance Sheet
31 August 2002

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		**10,650**
CURRENT ASSETS:			
Stocks		**2,600**	
Debtors		**28,841**	
Cash at bank		**22,009**	
		53,450	
CREDITORS: Amounts falling due within one year		**16,893**	
NET CURRENT ASSETS:			**36,557**
TOTAL ASSETS LESS CURRENT LIABILITIES:			**£47,207**
CAPITAL AND RESERVES:			
Called up share capital	3		**1**
Profit and loss account			**47,206**
SHAREHOLDERS' FUNDS:			**£47,207**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which *otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the* company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

E. Lindores

Mr E M Lindores - Director

Approved by the Board on May 2003

The notes form part of these financial statements

Lindores Construction Limited

Notes to the Abbreviated Financial Statements
for the Period 3 August 2001 to 31 August 2002

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 June 2002).

Turnover
Turnover represents net invoiced sales of goods & services, 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.

Motor vehicles - 25% on reducing balance

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
Additions	**15,000**
Disposals	**(800)**
At 31 August 2002	**14,200**
DEPRECIATION:	
Charge for period	**3,550**
At 31 August 2002	**3,550**
NET BOOK VALUE:	
At 31 August 2002	**10,650**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
50,000	Ordinary	£1	**50,000**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	**1**

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of £1 each