REGISTERED NUMBER: SC235986 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

BUILDTALL LIMITED

BUILDTALL LIMITED (REGISTERED NUMBER: SC235986)

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FOR THE YEAR ENDED 31 DECEMBER 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:	Mr A Buchan Mrs F C Buchan
SECRETARY:	Mr A Buchan
REGISTERED OFFICE:	28 Broad Street Peterhead Aberdeenshire AB42 1BY
REGISTERED NUMBER:	SC235986 (Scotland)
ACCOUNTANTS:	Bain Henry Reid Chartered Accountants 28 Broad Street Peterhead Aberdeenshire AB42 1BY
BANKERS:	Bank of Scotland The Direct Business Bank 600 Gorgie Road Edinburgh EH11 3PX

BUILDTALL LIMITED (REGISTERED NUMBER: SC235986)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	**400**	-
Investments	3	**38,561**	10,000
Investment property	4	**269,414**	255,684
		308,375	265,684
CURRENT ASSETS			
Debtors		**170**	-
Cash at bank		**669,905**	596,277
		670,075	596,277
CREDITORS			
Amounts falling due within one year		**(63,617)**	(86,368)
NET CURRENT ASSETS		**606,458**	509,909
TOTAL ASSETS LESS CURRENT LIABILITIES		**914,833**	775,593
CAPITAL AND RESERVES			
Called up share capital	5	**200**	200
Profit and loss account		**914,633**	775,393
SHAREHOLDERS' FUNDS		**914,833**	775,593

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

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

The directors acknowledge their 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 Board of Directors on 15 August 2013 and were signed on its behalf by:

Mr A Buchan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 net invoiced sales of services and amounts receivable under service contracts, 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.

Plant and machinery etc - Over 5 years

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

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.

Investments
Investments held as fixed assets, being the company's interest is a fishing vessel partnership, are stated at cost less provision for permanent diminution in value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	515
At 31 December 2012	515
DEPRECIATION	
Charge for year	115
At 31 December 2012	115
NET BOOK VALUE	
At 31 December 2012	400

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 January 2012	**10,000**
Additions	**28,561**
At 31 December 2012	**38,561**
NET BOOK VALUE	
At 31 December 2012	**38,561**
At 31 December 2011	10,000

4. **INVESTMENT PROPERTY**

	Total £
COST	
At 1 January 2012	**255,684**
Additions	**13,730**
At 31 December 2012	**269,414**
NET BOOK VALUE	
At 31 December 2012	**269,414**
At 31 December 2011	255,684

5. **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.