REGISTERED NUMBER: SC238570 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2012

for

Clyde Building Company Ltd

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SCT 23/06/2012 #4

COMPANIES HOUSE

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Clyde Building Company Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	C McColgan L McColgan
SECRETARY:	Mrs T McColgan
REGISTERED OFFICE:	161 - 181 Whitefield Road Glasgow G51 2SD
REGISTERED NUMBER:	SC238570 (Scotland)
ACCOUNTANTS:	Clements Chartered Accountants 39 St Vincent Place Glasgow G1 2ER

Balance Sheet
31 March 2012

		31.3.12 £	31.3.11 £
CURRENT ASSETS			
Cash in hand		**100**	100
TOTAL ASSETS LESS CURRENT LIABILITIES		**100**	100
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
SHAREHOLDERS' FUNDS		**100**	100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.

These financial statements 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 .....18/6/12..... and were signed on its behalf by:

.....

L McColgan - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 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).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.12** £	31.3.11 £
100	Ordinary	1	**100**	100

The company is under the control of the directors who own 100% of the issued share capital.

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Clyde Building Company Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Clyde Building Company Ltd for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Clyde Building Company Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Clyde Building Company Ltd and state those matters that we have agreed to state to the Board of Directors of Clyde Building Company Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Clyde Building Company Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Clyde Building Company Ltd. You consider that Clyde Building Company Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Clyde Building Company Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Clements

Clements
Chartered Accountants
39 St Vincent Place
Glasgow
G1 2ER

Date: 18.6.12