

Registered Number SC242021

A.J. Turriff Contractors Ltd

Abbreviated Accounts

31 January 2011

A.J. Turriff Contractors Ltd

Registered Number SC242021

Company Information

Registered Office:

2 Cross Street
Fraserburgh
Aberdeenshire
AB43 9EQ

Reporting Accountants:

SBP

2 Cross Street
Fraserburgh
Aberdeenshire
AB43 9EQ

A.J. Turriff Contractors Ltd

Registered Number SC242021

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	150,740	102,850
		<u>150,740</u>	<u>102,850</u>
Current assets			
Debtors		21,774	547
Total current assets		<u>21,774</u>	<u>547</u>
Creditors: amounts falling due within one year		(85,820)	(62,543)
Net current assets (liabilities)		(64,046)	(61,996)
Total assets less current liabilities		<u>86,694</u>	<u>40,854</u>
Creditors: amounts falling due after more than one year		(47,495)	(16,104)
Total net assets (liabilities)		<u>39,199</u>	<u>24,750</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		39,197	24,748
Shareholders funds		<u>39,199</u>	<u>24,750</u>

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- a. For the year ending 31 January 2011 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 28 October 2011

And signed on their behalf by:

A J Turriff, 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 January 2011

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 goods, excluding value added tax.

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% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 February 2010	310,912
Additions	100,035
Disposals	- (54,245)
At 31 January 2011	- <u>356,702</u>
 Depreciation	
At 01 February 2010	208,062
Charge for year	37,595
On disposals	- (39,695)
At 31 January 2011	- <u>205,962</u>
 Net Book Value	
At 31 January 2011	150,740
At 31 January 2010	- <u>102,850</u>

3 Share capital

	2011	2010
	£	£
 Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

