REGISTERED NUMBER: SC242528 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Graham Price Builder & Slater Ltd

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for the Year Ended 30 June 2012

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DIRECTORS:	G Price Mrs J Price
SECRETARY:	Add Accountancy Limited
REGISTERED OFFICE:	6 Market Square Oldmeldrum Aberdeenshire AB51 0AA
REGISTERED NUMBER:	SC242528 (Scotland)
ACCOUNTANTS:	Add Accountancy Limited 6 Market Square OLDMELDRUM Aberdeenshire AB51 0AA

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		5,977		7,520
CURRENT ASSETS					
Stocks		825		2,745	
Debtors		31,189		1,010	
Cash at bank		10,481		18,027	
		42,495		21,782	
CREDITORS					
Amounts falling due within one year		44,242		19,326	
NET CURRENT (LIABILITIES)/ASSETS			(1,747)		2,456
TOTAL ASSETS LESS CURRENT LIABILITIES			4,230		9,976
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			4,228		9,974
SHAREHOLDERS' FUNDS			4,230		9,976

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 17 January 2013 and were signed on its behalf by:

G Price - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 goods, 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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	36,773
Additions	451
At 30 June 2012	37,224
DEPRECIATION	
At 1 July 2011	29,253
Charge for year	1,994
At 30 June 2012	31,247
NET BOOK VALUE	
At 30 June 2012	5,977
At 30 June 2011	7,520

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
2	Ordinary Shares	£1	2	2

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.