

REGISTERED NUMBER: SC248721 (Scotland)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2005
FOR
SCOTTISH BUILDING CONTRACT COMMITTEE
LIMITED



**SCOTTISH BUILDING CONTRACT COMMITTEE
LIMITED**

**COMPANY INFORMATION
for the Year Ended 30 April 2005**

DIRECTORS:

G E Hartley
J B Park
I M Robertson
M J Towers
A MacNab
N A Fiddes
D Macdonald
M Wren

SECRETARY:

J Sneddon

REGISTERED OFFICE:

9 Manor Place
Edinburgh
EH3 7DN

REGISTERED NUMBER:

SC248721 (Scotland)

AUDITORS:

Haines Watts
Chartered Accountants and
Registered Auditors
Q Court
3 Quality Street
Edinburgh
EH4 5BP

BANKERS:

The Royal Bank of Scotland
142-144 Princes Street
Edinburgh
EH2 4EQ

SOLICITORS:

Tods Murray LLP
33 Bothwell Street
Glasgow
G2 6NL

**REPORT OF THE INDEPENDENT AUDITORS TO
SCOTTISH BUILDING CONTRACT COMMITTEE
LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 30 April 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.

Haines Watts

Haines Watts
Chartered Accountants and
Registered Auditors
Q Court
3 Quality Street
Edinburgh
EH4 5BP

Date:

3 November 2005

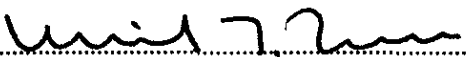
**SCOTTISH BUILDING CONTRACT COMMITTEE
LIMITED**

**ABBREVIATED BALANCE SHEET
30 April 2005**

	Notes	30.4.05 £	30.4.04 £
FIXED ASSETS			
Intangible assets	2	8,591	9,665
CURRENT ASSETS			
Stocks		4,000	-
Debtors		14,210	13,916
Cash at bank		38,103	29,499
		<u>56,313</u>	<u>43,415</u>
CREDITORS			
Amounts falling due within one year		<u>12,243</u>	<u>17,357</u>
NET CURRENT ASSETS		<u>44,070</u>	<u>26,058</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>52,661</u>	<u>35,723</u>
CAPITAL AND RESERVES			
Called up share capital	3	15,000	15,000
Profit and loss account		<u>37,661</u>	<u>20,723</u>
SHAREHOLDERS' FUNDS		<u>52,661</u>	<u>35,723</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


M J Towers - Director

Approved by the Board on 

**SCOTTISH BUILDING CONTRACT COMMITTEE
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2005**

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, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2004	
and 30 April 2005	10,739
AMORTISATION	
At 1 May 2004	1,074
Charge for year	1,074
At 30 April 2005	2,148
NET BOOK VALUE	
At 30 April 2005	8,591
At 30 April 2004	9,665

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.05 £	30.4.04 £
15,000	Ordinary	£1	15,000	15,000