

REGISTERED NUMBER: SC248721 (Scotland)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009
FOR
SCOTTISH BUILDING CONTRACT COMMITTEE
LIMITED

MONDAY



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COMPANIES HOUSE

**SCOTTISH BUILDING CONTRACT COMMITTEE
LIMITED**

COMPANY INFORMATION
for the Year Ended 30 April 2009

DIRECTORS:

G E Hartley
I M Robertson
A MacNab
N A Fiddes
D Macdonald
M Levack
D Aitken
I S Fergusson
J N Baxter

SECRETARY:

J Sneddon

REGISTERED OFFICE:

9 Manor Place
Edinburgh
EH3 7DN

REGISTERED NUMBER:

SC248721 (Scotland)

AUDITORS:

HW Edinburgh
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 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Scottish Building Contract Committee Limited for the year ended 30 April 2009 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin 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.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Gordon J Dallas (Senior Statutory Auditor)
for and on behalf of HW Edinburgh
Chartered Accountants and
Registered Auditors
Q Court
3 Quality Street
Edinburgh
EH4 5BP

Date:

SC248721

**SCOTTISH BUILDING CONTRACT COMMITTEE
LIMITED**

**ABBREVIATED BALANCE SHEET
30 April 2009**

	Notes	30.4.09 £	30.4.08 £
FIXED ASSETS			
Intangible assets	2	4,295	5,369
CURRENT ASSETS			
Stocks		20,167	14,946
Debtors		14,519	38,575
Cash at bank		62,165	60,371
		<u>96,851</u>	<u>113,892</u>
CREDITORS			
Amounts falling due within one year		<u>32,098</u>	<u>32,067</u>
NET CURRENT ASSETS		<u>64,753</u>	<u>81,825</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>69,048</u>	<u>87,194</u>
CAPITAL AND RESERVES			
Called up share capital	3	15,000	15,000
Profit and loss account		54,048	72,194
SHAREHOLDERS' FUNDS		<u>69,048</u>	<u>87,194</u>

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 23 September 2009 and were signed on its behalf by:

N. A. Fiddles
N A Fiddles - Director

The notes form part of these abbreviated accounts

**SCOTTISH BUILDING CONTRACT COMMITTEE
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2009**

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 and online subscriptions, 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	
and 30 April 2009	10,739
AMORTISATION	
At 1 May 2008	5,370
Charge for year	1,074
At 30 April 2009	6,444
NET BOOK VALUE	
At 30 April 2009	4,295
At 30 April 2008	5,369

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
15,000	Ordinary	£1	15,000	15,000