

REGISTERED NUMBER: SC248721 (Scotland)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011
FOR
SCOTTISH BUILDING CONTRACT COMMITTEE
LIMITED



**SCOTTISH BUILDING CONTRACT COMMITTEE
LIMITED (REGISTERED NUMBER: SC248721)**

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for the year ended 30 April 2011**

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**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 two to three, together with the full financial statements of Scottish Building Contract Committee Limited for the year ended 30 April 2011 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 Dallas (Senior Statutory Auditor)
for and on behalf of HW Edinburgh
Chartered Accountants and
Statutory Auditors
Q Court
3 Quality Street
Edinburgh
EH4 5BP

Date: 10 October 2011

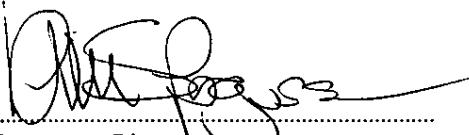
**SCOTTISH BUILDING CONTRACT COMMITTEE
LIMITED (REGISTERED NUMBER: SC248721)**

**ABBREVIATED BALANCE SHEET
30 April 2011**

	Notes	30.4.11 £	£	30.4.10 £	£
FIXED ASSETS					
Intangible assets	2		2,147		3,221
CURRENT ASSETS					
Stocks		10,900		13,469	
Debtors		11,587		13,830	
Cash at bank		73,800		71,651	
		<u>96,287</u>		<u>98,950</u>	
CREDITORS					
Amounts falling due within one year		<u>30,293</u>		<u>30,276</u>	
NET CURRENT ASSETS			<u>65,994</u>		<u>68,674</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>68,141</u>		<u>71,895</u>
CAPITAL AND RESERVES					
Called up share capital	3		15,000		15,000
Profit and loss account			<u>53,141</u>		<u>56,895</u>
SHAREHOLDERS' FUNDS			<u>68,141</u>		<u>71,895</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 30th September 2011 and were signed on its behalf by:


.....
I S Fergusson - Director

**SCOTTISH BUILDING CONTRACT COMMITTEE
LIMITED (REGISTERED NUMBER: SC248721)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 April 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 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 2010	
and 30 April 2011	10,739
AMORTISATION	
At 1 May 2010	7,518
Charge for year	1,074
	8,592
At 30 April 2011	
NET BOOK VALUE	
At 30 April 2011	2,147
At 30 April 2010	3,221

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.11 £	30.4.10 £
15,000	Ordinary	£1	15,000	15,000