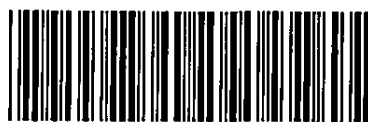


REGISTERED NUMBER: SC248721 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012
FOR
SCOTTISH BUILDING CONTRACT COMMITTEE
LIMITED

WEDNESDAY



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21/11/2012

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

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for the year ended 30 April 2012**

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

**ABBREVIATED BALANCE SHEET
30 April 2012**

	Notes	30.4.12 £	30.4.11 £
FIXED ASSETS			
Intangible assets	2	1,073	2,147
CURRENT ASSETS			
Stocks		9,664	10,900
Debtors		24,075	11,587
Cash at bank		90,888	73,800
		<u>124,627</u>	<u>96,287</u>
CREDITORS			
Amounts falling due within one year		<u>30,825</u>	<u>30,293</u>
NET CURRENT ASSETS		<u>93,802</u>	<u>65,994</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>94,875</u>	<u>68,141</u>
CAPITAL AND RESERVES			
Called up share capital	3	15,000	15,000
Profit and loss account		<u>79,875</u>	<u>53,141</u>
SHAREHOLDERS' FUNDS		<u>94,875</u>	<u>68,141</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 13 September 2012 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 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 and online subscriptions, excluding value added tax, with allowance made for the unexpired element of annual subscriptions.

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 2011	
and 30 April 2012	10,739
AMORTISATION	
At 1 May 2011	8,592
Charge for year	1,074
At 30 April 2012	9,666
NET BOOK VALUE	
At 30 April 2012	1,073
At 30 April 2011	2,147

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
15,000	Ordinary	£1	15,000	15,000