

REGISTERED NUMBER: SC248721 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

Scottish Building Contract Committee
Limited

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**Scottish Building Contract Committee
Limited**

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for the year ended 30 April 2013**

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**Scottish Building Contract Committee
Limited**

**Company Information
for the year ended 30 April 2013**

DIRECTORS:

I M Robertson
D Macdonald
I S Fergusson
J N Baxter
D Dunbar
S J Speirs
D Fiddes
D MacLeod
I Robb

SECRETARY:

J N Baxter

REGISTERED OFFICE:

15 Rutland Square
Edinburgh
EH1 2BE

REGISTERED NUMBER:

SC248721 (Scotland)

ACCOUNTANTS:

Norman, Downie & Kerr Ltd
The Courtyard
130 Constitution St
Leith
Edinburgh
EH6 6AJ

BANKERS:

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

SOLICITORS:

Tods Murray LLP
33 Bothwell Street
Glasgow
G2 6NL

Scottish Building Contract Committee
Limited (Registered number: SC248721)

Abbreviated Balance Sheet
30 April 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	-	1,073
CURRENT ASSETS			
Stocks		11,705	9,664
Debtors		14,442	24,075
Cash at bank		103,797	90,888
		129,944	124,627
CREDITORS			
Amounts falling due within one year		29,713	30,825
NET CURRENT ASSETS		100,231	93,802
TOTAL ASSETS LESS CURRENT LIABILITIES		100,231	94,875
CAPITAL AND RESERVES			
Called up share capital	3	15,000	15,000
Profit and loss account		85,231	79,875
SHAREHOLDERS' FUNDS		100,231	94,875

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 13 September 2013 and were signed on its behalf by:



I S Fergusson - 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 2013**

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 2012	
and 30 April 2013	10,739
AMORTISATION	
At 1 May 2012	9,666
Amortisation for year	1,073
At 30 April 2013	10,739
NET BOOK VALUE	
At 30 April 2013	-
At 30 April 2012	1,073

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013 £	2012 £
15,000	Ordinary	1	15,000	15,000

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Scottish Building Contract Committee
Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Scottish Building Contract Committee Limited for the year ended 30 April 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Scottish Building Contract Committee Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Scottish Building Contract Committee Limited and state those matters that we have agreed to state to the Board of Directors of Scottish Building Contract Committee Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Scottish Building Contract Committee Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Scottish Building Contract Committee Limited. You consider that Scottish Building Contract Committee Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Scottish Building Contract Committee Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

NDK Ltd

Norman, Downie & Kerr Ltd
The Courtyard
130 Constitution St
Leith
Edinburgh
EH6 6AJ

Date: 13 Sept 2013

This page does not form part of the abbreviated accounts