

Registered Number: SC 248721 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2014
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 2014**

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Scottish Building Contract Committee Limited

Company Information for the Year Ended 30 April 2014

Directors:

D MacDonald
I S Fergusson
J N Baxter
D Dunbar
S J Spiers
D MacLeod
I Robb
I M Robertson (resigned 11/9/14)
D Fiddes (resigned 25/6/14)
L Bunton (appointed 14/7/14)

Company Secretary: J N Baxter

Registered Office: 15 Rutland Square
Edinburgh
EH1 2BE

Registered Number: SC248721 (Scotland)

Accountants: John G. Norman Ltd.
The Courtyard
130 Constitution Street
Edinburgh
EH6 6AJ

Bankers: The Royal Bank of Scotland
142-144 Princes Street
Edinburgh EH4 5BP

Solicitors: Tods Murray LLP
33 Bothwell Street
Glasgow G2 6NL

Scottish Building Contract Committee Limited
Abbreviated Balance Sheet at 30 April 2014

	Notes	2014 £	2013 £
Current Assets:			
Stocks		10,880	11,705
Debtors - Amounts falling due within one year		15,796	14,442
Cash at bank		<u>133,687</u>	<u>103,797</u>
		160,363	129,944
Creditors:			
Amounts falling due within one year		<u>29,904</u>	<u>29,713</u>
Net Current Assets		<u>130,459</u>	<u>100,231</u>
Net Assets		<u>130,459</u>	<u>100,231</u>
Capital & Reserves:			
Called up share capital	2	15,000	15,000
Profit and Loss Account		<u>115,459</u>	<u>85,231</u>
Shareholders' Funds		<u>130,459</u>	<u>100,231</u>

The company is entitled to exemption from an audit under section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 the 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 and authorised for issue by the Board of Directors on 22 September 2014 and were signed on its behalf by:



Name: **LEN BUNTON**

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 2014

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, online subscriptions and fees, 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, has been amortised evenly over its estimated useful life of ten years and is now fully written down.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. Called up Share capital

Allotted, issued and fully paid; Number: Class:		Nominal Value:	2014 £	2013 £
15,000	Ordinary	£1	<u>15,000</u>	<u>15,000</u>

**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 3-4) have been prepared.

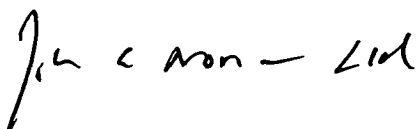
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Scottish Building Contract Committee Limited (SBCC) for the year ended 30 April 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related 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 <https://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of SBCC, 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 SBCC and state those matters that we have agreed to state to the Board of Directors of SBCC, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <https://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 SBCC 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 SBCC. You consider that SBCC 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 SBCC. 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.



John G. Norman Ltd.
The Courtyard
130 Constitution Street
Edinburgh
EH6 6AJ

Date: 22/9/14

This page does not form part of the abbreviated accounts.