

Unaudited Abbreviated Accounts
for the Period 15 October 2003 to 31 October 2004
for
Aviemore Building Company Limited



Aviemore Building Company Limited

Contents of the Abbreviated Accounts
for the Period 15 October 2003 to 31 October 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Aviemore Building Company Limited

Company Information

for the Period 15 October 2003 to 31 October 2004

DIRECTOR:	W J Geddes
SECRETARY:	Ms V Manson
REGISTERED OFFICE:	4 Craigellachie Crescent Aviemore Inverness-shire PH22 1PA
REGISTERED NUMBER:	257595
ACCOUNTANTS:	Peter Munro & Company Chartered Certified Accountants 15-17 High Street Kingussie Inverness-shire PH21 IHS
BANKERS:	Bank of Scotland Main Road Aviemore Inverness-shire PH22 1RH

Aviemore Building Company Limited

Abbreviated Balance Sheet

31 October 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		10,957
CURRENT ASSETS:			
Debtors		25,942	
Cash at bank and in hand		24,201	
		50,143	
CREDITORS: Amounts falling due within one year			
		51,559	
NET CURRENT LIABILITIES:			
			(1,416)
TOTAL ASSETS LESS CURRENT LIABILITIES:			
			£9,541
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			9,539
SHAREHOLDERS' FUNDS:			
			£9,541

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

✓ 

W J Geddes - Director

Approved by the Board on 21 February 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 15 October 2003 to 31 October 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
Additions	14,609
At 31 October 2004	<u>14,609</u>
DEPRECIATION:	
Charge for period	3,652
At 31 October 2004	<u>3,652</u>
NET BOOK VALUE:	
At 31 October 2004	<u><u>10,957</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1.00	<u>1,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1.00	<u>2</u>

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1.00 each