Registered Number SC268616

Alba Building Contractors Ltd

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
Alba
21 John Street
Nairn
Inverness-shire
IV12 5DR

Alba Building Contractors Ltd **Registered Number SC268616**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		13,175		15,571
			13,175		15,571
Current assets					
Debtors		8,278		24,877	
Cash at bank and in hand		6,372		0	
Total current assets		14,650		24,877	
Creditors: amounts falling due within one year		(22,589)		(29,531)	
Net current assets (liabilities)			(7,939)		(4,654)
Total assets less current liabilities			5,236		10,917
Provisions for liabilities			0		(1,620)
Total net assets (liabilities)			5,236		9,297
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,235		9,296
Shareholders funds			5,236		9,297

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:
G R Main, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 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, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result which is result in an obligation to pay more or (less tax) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	38,832
Additions	891
At 30 June 2011	39,723
Depreciation	
At 01 July 2010	23,261
Charge for year	3,287
At 30 June 2011	26,548
Net Book Value	
At 30 June 2011	13,175
At 30 June 2010	15,571

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1