REGISTERED NUMBER: SC271577 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

FOR

TENNANT BUILDERS LTD

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for the Year Ended 31 AUGUST 2012

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TENNANT BUILDERS LTD

COMPANY INFORMATION
for the Year Ended 31 AUGUST 2012

DIRECTOR:	J Tennant
SECRETARY:	Mrs I M Tennant
REGISTERED OFFICE:	9 Boghall Street Stonehouse Larkhall ML9 3LA
REGISTERED NUMBER:	SC271577 (Scotland)
ACCOUNTANTS:	Thomas Barrie & Co LLP Atlantic House 1a Cadogan Street Glasgow G2 6QE

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

2011			Notes	2012	
£	£			£	£
		FIXED ASSETS			
8,438		Tangible assets	2		26,816
		CURRENT ASSETS			
	64,048	Debtors		35,980	
	3,714	Cash at bank		1,925	
	67,762			37,905	
		CREDITORS			
	65,020	Amounts falling due within one year		48,990	
2,742		**NET CURRENT (LIABILITIES)/ASSETS**			(11,085)
11,180		**TOTAL ASSETS LESS CURRENT LIABILITIES**			15,731
		CREDITORS			
(250)		Amounts falling due after more than one year			(12,556)
(420)		**PROVISIONS FOR LIABILITIES**			(560)
10,510		**NET ASSETS**			2,615
		CAPITAL AND RESERVES			
100		Called up share capital	3		100
10,410		Profit and loss account			2,515
10,510		**SHAREHOLDERS' FUNDS**			2,615

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2012

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 director on 11 December 2012 and were signed by:

J Tennant - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 AUGUST 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, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 33% on cost, 25% on cost and 10% on cost

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	42,413
Additions	30,381
Disposals	(28,563)
At 31 August 2012	44,231
DEPRECIATION	
At 1 September 2011	33,975
Charge for year	10,173
Eliminated on disposal	(26,733)
At 31 August 2012	17,415
NET BOOK VALUE	
At 31 August 2012	26,816
At 31 August 2011	8,438

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.