REGISTERED NUMBER: SC271746 (Scotland)

Report of the Director and

Unaudited Financial Statements for the Year Ended 31 August 2012

for

Prestige Construction Limited

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for the Year Ended 31 August 2012

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Company Information
for the Year Ended 31 August 2012

DIRECTOR:	R Johnson
SECRETARY:	R Johnson
REGISTERED OFFICE:	218 Kirkshaws Road Coatbridge Lanarkshire ML5 5AL
REGISTERED NUMBER:	SC271746 (Scotland)
ACCOUNTANTS:	Tax Link 17 Wellgate Street Larkhall Lanarkshire ML9 2AG

Report of the Director
for the Year Ended 31 August 2012

The director presents his report with the financial statements of the company for the year ended 31 August 2012.

INCORPORATION
The company was incorporated on 9 August 2004 and commenced trading on 1 September 2004.

PRINCIPAL ACTIVITY
The principal activity of the company in the year under review was that of General Building

DIRECTOR
R Johnson held office during the whole of the period from 1 September 2011 to the date of this report.

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

R Johnson - Director

3 May 2013

Profit and Loss Account
for the Year Ended 31 August 2012

	Notes	£	£
TURNOVER			434,148
Cost of sales			233,379
GROSS PROFIT			200,769
Distribution costs		920	
Administrative expenses		62,743	
			63,663
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2		137,106
Tax on profit on ordinary activities	3		33,456
PROFIT FOR THE FINANCIAL YEAR			103,650

The notes form part of these financial statements

Balance Sheet
31 August 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	5		20,902
CURRENT ASSETS			
Cash at bank		66,783	
CREDITORS			
Amounts falling due within one year	6	51,702	
NET CURRENT ASSETS			15,081
TOTAL ASSETS LESS CURRENT LIABILITIES			35,983
CAPITAL AND RESERVES			
Called up share capital	7		100
Profit and loss account	8		35,883
SHAREHOLDERS' FUNDS			35,983

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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 3 May 2013 and were signed by:

R Johnson - Director

The notes form part of these financial statements

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.

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
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. OPERATING PROFIT

The operating profit is stated after charging:

	£
Depreciation - owned assets	3,570
Pension costs	14,400
Director's remuneration and other benefits etc	35,620

3. TAXATION

Analysis of the tax charge
The tax charge on the profit on ordinary activities for the year was as follows:

	£
Current tax:	
UK corporation tax	33,456
Tax on profit on ordinary activities	33,456

4. DIVIDENDS

	£
Ordinary shares of 1 each	
Final	107,778

continued...

5. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery etc £	Totals £
COST			
At 1 September 2011	5,183	5,200	10,383
Additions	4,500	15,889	20,389
Disposals	-	(5,000)	(5,000)
At 31 August 2012	9,683	16,089	25,772
DEPRECIATION			
At 1 September 2011	-	1,300	1,300
Charge for year	-	3,570	3,570
At 31 August 2012	-	4,870	4,870
NET BOOK VALUE			
At 31 August 2012	9,683	11,219	20,902
At 31 August 2011	5,183	3,900	9,083

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	19,384
Taxation and social security	26,094
Other creditors	6,224
	51,702

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	100

8. RESERVES

	Profit and loss account £
At 1 September 2011	40,011
Profit for the year	103,650
Dividends	(107,778)
At 31 August 2012	35,883

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.