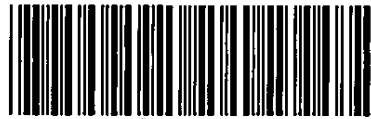


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2012**  
**FOR**  
**EASTBURGH CONSTRUCTION LIMITED**

SATURDAY



\*S293FWCR\*

SCT

25/05/2013

#410

COMPANIES HOUSE

*McCreath & Co.*

Chartered Accountants

**EASTBURGH CONSTRUCTION LIMITED**

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**for the Year Ended 31 August 2012**

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**EASTBURGH CONSTRUCTION LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 31 August 2012**

**DIRECTORS:**

S J McDonald  
J McDonald

**SECRETARY:**

Mrs G McDonald

**REGISTERED OFFICE:**

23 Winton Way  
Tranent  
East Lothian  
EH33 2QD

**REGISTERED NUMBER:**

SC272064 (Scotland)

**ACCOUNTANTS:**

Mc Creath & Co, CA  
Bank House  
20A Strathearn Road  
Edinburgh  
EH9 2AB

**EASTBURGH CONSTRUCTION LIMITED****ABBREVIATED BALANCE SHEET**

31 August 2012

|                                              | Notes | 2012<br>£            | 2011<br>£           |
|----------------------------------------------|-------|----------------------|---------------------|
| <b>FIXED ASSETS</b>                          |       |                      |                     |
| Tangible assets                              | 2     | 2,550                | -                   |
| <b>CURRENT ASSETS</b>                        |       |                      |                     |
| Debtors                                      |       | 96,114               | 40,247              |
| Cash at bank                                 |       | 24,162               | 6,964               |
|                                              |       | <u>120,276</u>       | <u>47,211</u>       |
| <b>CREDITORS</b>                             |       |                      |                     |
| Amounts falling due within one year          | 3     | <u>84,376</u>        | <u>44,593</u>       |
| <b>NET CURRENT ASSETS</b>                    |       | <u>35,900</u>        | <u>2,618</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u><u>38,450</u></u> | <u><u>2,618</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                      |                     |
| Called up share capital                      | 4     | 2                    | 2                   |
| Profit and loss account                      |       | <u>38,448</u>        | <u>2,616</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u><u>38,450</u></u> | <u><u>2,618</u></u> |

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 directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 Board of Directors on 10 May 2013 and were signed on its behalf by:



J McDonald - Director

The notes form part of these abbreviated accounts

# EASTBURGH CONSTRUCTION LIMITED

## 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 services, 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 etc - 25% 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.

#### Amounts recoverable on contracts

Amounts recoverable on contracts are stated at the value of turnover attributed to the stage of completion on each individual contract less payments on account received and receivable.

### 2. TANGIBLE FIXED ASSETS

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 September 2011   | 1,416      |
| Additions             | 3,400      |
|                       | <hr/>      |
| At 31 August 2012     | 4,816      |
|                       | <hr/>      |
| <b>DEPRECIATION</b>   |            |
| At 1 September 2011   | 1,416      |
| Charge for year       | 850        |
|                       | <hr/>      |
| At 31 August 2012     | 2,266      |
|                       | <hr/>      |
| <b>NET BOOK VALUE</b> |            |
| At 31 August 2012     | 2,550      |
|                       | <hr/>      |
| At 31 August 2011     | -          |
|                       | <hr/>      |

### 3. CREDITORS

Creditors include an amount of £0 (2011 - £24,474) for which security has been given.

### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2012<br>£ | 2011<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 2       | Ordinary | £1                | 2         | 2         |
|         |          |                   | <hr/>     | <hr/>     |

### 5. TRANSACTIONS WITH DIRECTORS

During the year the directors provided the company with interest free loans; there are no fixed terms of repayment and the amounts due are shown in creditors.

**EASTBURGH CONSTRUCTION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 August 2012**

**6. ULTIMATE CONTROLLING PARTY**

The company is owned and controlled by its directors.