REGISTERED NUMBER: SC275903 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

E D CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2012

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E D CONSTRUCTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTOR:	E Daly
REGISTERED OFFICE:	6th Floor, Gordon Chambers 90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER:	SC275903 (Scotland)
ACCOUNTANTS:	Henderson Loggie 90 Mitchell Street Glasgow G1 3NQ
BANKERS:	Allied Irish Bank (GB) 227 West George Street Glasgow G2 2ND

E D CONSTRUCTION LIMITED (REGISTERED NUMBER: SC275903)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**1,006**		1,341
Investment property	3		**313,863**		313,863
			314,869		315,204
CURRENT ASSETS					
Cash at bank		**460**		393	
CREDITORS					
Amounts falling due within one year	4	**339,105**		320,812	
NET CURRENT LIABILITIES			**(338,645)**		(320,419)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(23,776)**		(5,215)
CAPITAL AND RESERVES					
Called up share capital	5		**100**		100
Profit and loss account			**(23,876)**		(5,315)
SHAREHOLDERS' FUNDS			**(23,776)**		(5,215)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 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 30 August 2013 and were signed by:

E Daly - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The company's current liabilities exceed its current assets by £23,776 (2011: £5,215). The company is thus dependent on the continued financial support of its bankers and meets its day to day working capital requirements through a loan facility which, in common with all such facilities, is repayable on demand. The directors are confident of this continuing support and of the company's long term trading prospects and on this basis consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of financial support.

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).

Tangible fixed assets

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

Motor vehicles	- 25% on a reducing balance basis
Computer equipment	- 33.33% on a straight line basis

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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

	Total £
COST	
At 1 December 2011 and 30 November 2012	**3,678**
DEPRECIATION	
At 1 December 2011	**2,337**
Charge for year	**335**
At 30 November 2012	**2,672**
NET BOOK VALUE	
At 30 November 2012	**1,006**
At 30 November 2011	1,341

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2012

3. INVESTMENT PROPERTY

	Total
	£
COST	
At 1 December 2011	
and 30 November 2012	**313,863**
NET BOOK VALUE	
At 30 November 2012	**313,863**
At 30 November 2011	313,863

4. CREDITORS

Creditors include an amount of £ 311,029 (2011 - £ 309,128) for which security has been given.

5. 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.