Company Registration No: SC277516

AITKEN BUILDERS LTD

ABBREVIATED ACCOUNTS

Year Ended 31 March 2011



AITKEN BUILDERS LTD **SC 277516**

ABBREVIATED BALANCE SHEET
As at 31 March 2011

	NOTES	2011	2010
		£	£
FIXED ASSETS			
Tangible	(2)	32681	38811
CURRENT ASSETS			
Stock		18000	25000
Debtors		17098	26143
		35098	51143
CREDITORS			
Amounts falling due within one year		(64176)	(104312)
NET CURRENT (LIABILITIES)		(29078)	(53169)
CREDITORS			
Amounts falling due after more than one year		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		3603	(14358)
CAPITAL AND RESERVES			
Called up Share Capital	(3)	2	2
Profit and loss account		3601	(14360)
		3603	(14358)

For the year ended 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for

i) ensuring the company keeps accounting records which comply with section 386; and

ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the Board of Directors on 8 November 2011.

Signed on behalf of the board

PAUL AITKEN - DIRECTOR

AITKEN BUILDERS LIMITED

NOTES TO THE ACCOUNTS
Year ended 31 March 2011

1. ACCOUNTING POLICIES

(a) The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

(b) Turnover represents the amounts received during the year exclusive of Value Added Tax.

(c) Depreciation is provided on tangible fixed assets as follows:-

Equipment	20% Straight line
Vehicles	10% Straight line

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 31/03/10	63434
Additions	-
Disposals	-
At 31/03/11	63434
DEPRECIATION	
At 31/03/10	24623
Charge for the year	6130
At 31/03/11	30753
NET BOOK VALUE	
At 31/03/11	32681
At 31/03/10	38811

3. SHARE CAPITAL

	Authorised 2011 £	Allotted, called up & fully paid 2011 £
Ordinary Shares of £1 each	2	2

	Authorised 2010 £	Allotted, called up & fully paid 2010 £
Ordinary Shares of £1 each	2	2