

Company Registration No: SC277516

AITKEN BUILDERS LTD

ABBREVIATED ACCOUNTS

Year Ended 31 March 2012



ABBREVIATED BALANCE SHEET
As at 31 March 2012

	NOTES	2012	2011
		£	£
FIXED ASSETS			
Tangible	(2)	<u>26551</u>	<u>32681</u>
CURRENT ASSETS			
Stock		14000	18000
Debtors		<u>12824</u>	<u>17098</u>
		<u>26824</u>	<u>35098</u>
CREDITORS			
Amounts falling due within one year		<u>(45048)</u>	<u>(64176)</u>
NET CURRENT (LIABILITIES)		<u>(18224)</u>	<u>(29078)</u>
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8327</u>	<u>3603</u>
CAPITAL AND RESERVES			
Called up Share Capital	(3)	2	2
Profit and loss account		<u>8325</u>	<u>3601</u>
		<u>8327</u>	<u>3603</u>

For the year ended 31 March 2012 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.

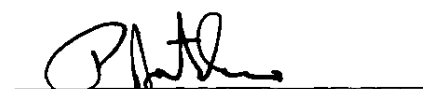
The directors acknowledge their responsibility for

- 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 12 November 2012.

Signed on behalf of the board



PAUL AITKEN - DIRECTOR

• AITKEN BUILDERS LIMITED

NOTES TO THE ACCOUNTS Year ended 31 March 2012

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 31/03/11	63434
Additions	-
Disposals	-
At 31/03/12	<u>63434</u>
DEPRECIATION	
At 31/03/11	30753
Charge for the year	<u>6130</u>
At 31/03/12	<u>36883</u>
NET BOOK VALUE	
At 31/03/12	<u>26551</u>
At 31/03/11	<u>32681</u>

3. SHARE CAPITAL

	Authorised 2012 £	Allotted, called up & fully paid 2012 £
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>
	Authorised 2011 £	Allotted, called up & fully paid 2011 £
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>