Company Registration No. SC286731 (Scotland)

# SCL BUILDERS LTD

## UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 30 JUNE 2012

amending

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COMPANIES HOUSE

# SCL BUILDERS LTD

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# SCL BUILDERS LTD

## ABBREVIATED BALANCE SHEET

### *AS AT 30 JUNE 2012*

| | Notes | 2012 £ | £ | 2011 £ | £ |
|---|---|---|---|---|---|
| **Fixed assets** | | | | | |
| Tangible assets | 2 | | 7,338 | | 9,784 |
| **Current assets** | | | | | |
| Stocks | | 11,000 | | 30,000 | |
| Debtors | | (1,283) | | (1,284) | |
| | | 9,717 | | 28,716 | |
| **Creditors: amounts falling due within one year** | | (53,100) | | (76,029) | |
| **Net current liabilities** | | | (43,383) | | (47,313) |
| **Total assets less current liabilities** | | | (36,045) | | (37,529) |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | (36,145) | | (37,629) |
| **Shareholders' funds** | | | (36,045) | | (37,529) |

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 26 May 2014

Mr S Welsh
**Director**

**Company Registration No. SC286731**

# SCL BUILDERS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

### *FOR THE YEAR ENDED 30 JUNE 2012*

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

| | |
|---|---|
| Motor vehicles | 25% Reducing Balance |

**1.5 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**1.6 Stock and work in progress**

Work in progress is valued at the lower of cost and net realisable value.

**1.7 Pensions**

**1.8 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**2 Fixed assets**

| | Tangible assets |
|---|---|
| | £ |
| **Cost** | |
| At 1 July 2011 & at 30 June 2012 | 27,044 |
| **Depreciation** | |
| At 1 July 2011 | 17,260 |
| Charge for the year | 2,446 |
| At 30 June 2012 | 19,706 |
| **Net book value** | |
| At 30 June 2012 | 7,338 |
| At 30 June 2011 | 9,784 |

**3 Share capital**

| | 2012 | 2011 |
|---|---|---|
| | £ | £ |
| **Allotted, called up and fully paid** | | |
| 100 Ordinary of £1 each | 100 | 100 |