AMENDED

REGISTERED NUMBER: SC299459 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

Peter Duncan Building Contractors Ltd

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SCT 16/10/2015 #1122

COMPANIES HOUSE

Peter Duncan Building Contractors Ltd

Company Information
for the Year Ended 30 April 2014

DIRECTOR:	P J Duncan
SECRETARY:	
REGISTERED OFFICE:	Wester Harlaw Inverurie Aberdeenshire AB51 5DR
REGISTERED NUMBER:	SC299459 (Scotland)
ACCOUNTANTS:	Add Accountancy Limited 6 Market Square OLDMELDRUM Aberdeenshire AB51 0AA

Abbreviated Balance Sheet
30 April 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Tangible assets	2		61,922		73,720
Investments	3		50		-
			61,972		73,720
CURRENT ASSETS					
Stocks		48,967		24,882	
Debtors		128,456		140,521	
Cash at bank		2,166		19,422	
		179,589		184,825	
CREDITORS					
Amounts falling due within one year		146,070		150,273	
NET CURRENT ASSETS			33,519		34,552
TOTAL ASSETS LESS CURRENT LIABILITIES			95,491		108,272
CREDITORS					
Amounts falling due after more than one year			(24,773)		(41,427)
PROVISIONS FOR LIABILITIES			(12,384)		(14,744)
NET ASSETS			58,334		52,101
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			58,234		52,001
SHAREHOLDERS' FUNDS			58,334		52,101

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 200(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 39(and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 April 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 200(relating to small companies.

The financial statements were approved by the director on .....13/10/15..... and were signed by:

.....
Director - PJ DUNCAN

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financia Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, 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	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 40% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance fo obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance shee date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of th lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	108,716
Additions	3,844
At 30 April 2014	112,560
DEPRECIATION	
At 1 May 2013	34,996
Charge for year	15,642
At 30 April 2014	50,638
NET BOOK VALUE	
At 30 April 2014	61,922
At 30 April 2013	73,720

continued...

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	50
At 30 April 2014	50
NET BOOK VALUE	
At 30 April 2014	50

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
100	Ordinary	£1	100	100

Peter Duncan Building Contractors Ltd

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for the Year Ended 30 April 2014

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