

STRATHDEARN BUILDERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

Registration Number SC303301



**LEGGATT & CO
ACCOUNTANTS
DINGWALL**

STRATHDEARN BUILDERS LIMITED

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STRATHDEARN BUILDERS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		8,000		10,000
Tangible assets	2		44,815		57,573
			<u>52,815</u>		<u>67,573</u>
Current assets					
Stocks		720		540	
Debtors		8,091		15,313	
Cash at bank and in hand		-		9,651	
		<u>8,811</u>		<u>25,504</u>	
Creditors: amounts falling due within one year		<u>(58,838)</u>		<u>(80,223)</u>	
Net current liabilities			<u>(50,027)</u>		<u>(54,719)</u>
Total assets less current liabilities			2,788		12,854
Creditors: amounts falling due after more than one year			-		(122)
Net assets			<u>2,788</u>		<u>12,732</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,786		12,730
Shareholders' funds			<u>2,788</u>		<u>12,732</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

STRATHDEARN BUILDERS LIMITED

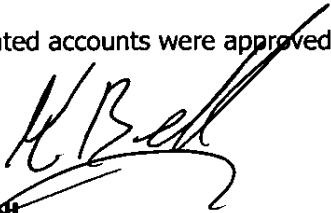
**ABBREVIATED BALANCE SHEET (CONTINUED)
DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 30 JUNE 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated accounts were approved by the Board and signed on its behalf by



Kenneth Bell
Director

Date: 07-07-2013

Registration number SC303301

The notes on pages 3 to 4 form an integral part of these financial statements.

STRATHDEARN BUILDERS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover consists of the sales value (excluding VAT) of all work done in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract values where work is partially performed in the period.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Fixed assets are stated at their cost prices, less accumulated depreciation and less amounts recognised in respect of impairment.

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 20% reducing balance
Motor vehicles	- 25% straight line

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6. Stock

Stock is valued at the lower of cost and net realisable value.

STRATHDEARN BUILDERS LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2012**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 July 2011	20,000	122,808	142,808
Additions	-	370	370
At 30 June 2012	<u>20,000</u>	<u>123,178</u>	<u>143,178</u>
Depreciation and Provision for diminution in value			
At 1 July 2011	10,000	65,234	75,234
Charge for year	2,000	13,129	15,129
At 30 June 2012	<u>12,000</u>	<u>78,363</u>	<u>90,363</u>
Net book values			
At 30 June 2012	<u>8,000</u>	<u>44,815</u>	<u>52,815</u>
At 30 June 2011	<u>10,000</u>	<u>57,574</u>	<u>67,574</u>
 3. Share capital		2012	2011
		£	£
Allotted, called up and fully paid			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>