Registered Number SC333317

Blake Construction Ltd

Abbreviated Accounts

30 November 2011

Company Information

Registered Office:
20 Anderson Street
Airdrie
North Lanarkshire
ML6 0AA

Reporting Accountants:
Benson Wood & Co.

20 Anderson Street
Airdrie
Lanarkshire
ML6 0AA

Bankers:
Bank of Scotland
600 Gorgie Road
Edinburgh
EH11 3XP

Blake Construction Ltd **Registered Number SC333317**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,517		2,061
			1,517		2,061
Current assets					
Stocks		4,150		10,905	
Debtors		5,609		40,847	
Cash at bank and in hand		18		4,881	
Total current assets		9,777		56,633	
Creditors: amounts falling due within one year		(20,660)		(38,275)	
Net current assets (liabilities)			(10,883)		18,358
Total assets less current liabilities			(9,366)		20,419
Provisions for liabilities			0		(130)
Total net assets (liabilities)			(9,366)		20,289
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			(9,372)		20,283
Shareholders funds			(9,366)		20,289

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 August 2012

And signed on their behalf by:
M Blake, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

1 **Accounting policies**

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence in the foreseeable future. The validity of this assumption depends on the continued support of the directors, other creditors and the bank for the forthcoming year. The directors believe that it is appropriate for the going concern basis to be used.

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for 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 sheet 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 the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25%	on reducing balance
Computer equipment	33.33%	on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2010	2,302
At 30 November 2011	2,302
Depreciation	
At 01 December 2010	241

Charge for year		544
At 30 November 2011		785
Net Book Value		
At 30 November 2011		1,517
At 30 November 2010		2,061

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
6 Ordinary shares of £1 each	6	6