REGISTERED NUMBER: SC337632 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2012

for

Eric Buick Contracts Limited

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Eric Buick Contracts Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	G Solley Mrs E Milne Mrs J A Loudon
SECRETARY:	Mrs E Milne
REGISTERED OFFICE:	Chapelshade House 78-84 Bell Street Dundee Tayside DD1 1RQ
REGISTERED NUMBER:	SC337632 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants Chapelshade House 78-84 Bell Street Dundee DD1 1RQ

Eric Buick Contracts Limited (Registered number: SC337632)

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		43,843		54,803
Tangible assets	3		30,706		8,141
			74,549		62,944
CURRENT ASSETS					
Stocks		3,162		1,609	
Debtors		34,582		32,068	
Cash at bank and in hand		5,352		5,607	
		43,096		39,284	
CREDITORS					
Amounts falling due within one year		44,465		42,348	
NET CURRENT LIABILITIES			(1,369)		(3,064)
TOTAL ASSETS LESS CURRENT LIABILITIES			73,180		59,880
CREDITORS					
Amounts falling due after more than one year			(58,075)		(59,075)
PROVISIONS FOR LIABILITIES			(4,513)		-
NET ASSETS			10,592		805
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			10,492		705
SHAREHOLDERS' FUNDS			10,592		805

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 395 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

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2012 and were signed on its behalf by:

G Solley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1. ACCOUNTING POLICIES

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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.

Goodwill
Goodwill is being amortised evenly over it's estimated useful life of eight years.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	128,094
AMORTISATION	
At 1 April 2011	73,291
Amortisation for year	10,960
At 31 March 2012	84,251
NET BOOK VALUE	
At 31 March 2012	43,843
At 31 March 2011	54,803

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011	14,577
Additions	24,004
At 31 March 2012	38,581
DEPRECIATION	
At 1 April 2011	6,436
Charge for year	1,439
At 31 March 2012	7,875
NET BOOK VALUE	
At 31 March 2012	30,706
At 31 March 2011	8,141

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

	2012 £	2011 £
G Solley		
Balance outstanding at start of year	3,000	-
Amounts advanced	-	3,000
Amounts repaid	(3,000)	-
Balance outstanding at end of year	-	3,000

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 1072 of the Companies Act 2006.