ENCORE CONSTRUCTION LIMITED

Company Registration Number:
SC339979 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ENCORE CONSTRUCTION LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	Amanda Ling
Company secretary:	Amanda Ling
Registered office:	Flat 1/1 40c Hilton Gardens Glasgow G13 1DB GB-SCT
Company Registration Number:	SC339979 (Scotland)

ENCORE CONSTRUCTION LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		**153,100**	153,100
Cash at bank and in hand:		**7,664**	278
Total current assets:		**160,764**	153,378
Creditors			
Creditors: amounts falling due within one year	4	**8,512**	1,416
Net current assets (liabilities):		**152,252**	151,962
Total assets less current liabilities:		**152,252**	151,962
Creditors: amounts falling due after more than one year:	5	**150,000**	150,000
Total net assets (liabilities):		**2,252**	1,962

The notes form part of these financial statements

ENCORE CONSTRUCTION LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	**100**	100
Profit and Loss account:		**2,152**	1,862
Total shareholders funds:		**2,252**	1,962

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Amanda Ling
Status: Director

The notes form part of these financial statements

ENCORE CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Other accounting policies

Stock The nature of the business is to acquire and sale property and land. Stock held represents a property purchased for trading purposes, and as such is treated as stock.

ENCORE CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	8,012	1,216
Other creditors:	500	200
Total:	**8,512**	**1,416**

ENCORE CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

5. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	150,000	150,000
Total:	**150,000**	**150,000**

ENCORE CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.