Registered Number SC351339

INVERDEAN CONSTRUCTION LIMITED

Abbreviated Accounts

30 November 2012

INVERDEAN CONSTRUCTION LIMITED **Registered Number SC351339**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	930	734
		930	734
Current assets			
Debtors		1,590	901
Cash at bank and in hand		47,907	37,300
		49,497	38,201
Creditors: amounts falling due within one year		(59,265)	(38,731)
Net current assets (liabilities)		(9,768)	(530)
Total assets less current liabilities		(8,838)	204
Total net assets (liabilities)		(8,838)	204
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(8,840)	202
Shareholders' funds		(8,838)	204

- For the year ending 30 November 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.

Approved by the Board on 30 August 2013

And signed on their behalf by:
K McInally, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods and services provided to customers.

Tangible assets depreciation policy

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

Equipment, fixtures&fittings 20% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	1,435
Additions	428
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	1,863
Depreciation	
At 1 December 2011	701
Charge for the year	232
On disposals	-
At 30 November 2012	933
Net book values	
At 30 November 2012	930
At 30 November 2011	734

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£

2 Ordinary shares of £1 each	2	2

Ranked equal in voting and dividend distribution rights

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