

Registered Number SC362713

ANDERSON BUILDERS LIMITED

Abbreviated Accounts

31 July 2011

ANDERSON BUILDERS LIMITED

Registered Number SC362713

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,544	2,059
Total fixed assets		1,544	2,059
Current assets			
Debtors		31,564	31,529
Cash at bank and in hand		111,934	5,477
Total current assets		143,498	37,006
Creditors: amounts falling due within one year		(92,343)	(36,857)
Net current assets		51,155	149
Total assets less current liabilities		52,699	2,208
Total net Assets (liabilities)		52,699	2,208
Capital and reserves			
Called up share capital		1	1
Profit and loss account		52,698	2,207
Shareholders funds		52,699	2,208

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 24 September 2012

And signed on their behalf by:

B Anderson Jnr, 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 31 July 2011

1 Accounting policies

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.

Depreciation

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

Plant and Machinery etc 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	2,745
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	<u>2,745</u>
Depreciation	
At 31 July 2010	686
Charge for year	515
on disposals	
At 31 July 2011	<u>1,201</u>
Net Book Value	
At 31 July 2010	2,059
At 31 July 2011	<u>1,544</u>

3 Transactions with directors

The following loan to directors subsisted during the year ended 31 July 2011 and the period ended 31 July 2010: Amount advanced during the period to 31 July 2010 £19,117 Amount repaid during the year to 31 July 2011 £(19,117)