REGISTERED NUMBER: SC362713 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

Anderson Builders Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Anderson Builders Limited

Company Information
for the Year Ended 31 July 2014

DIRECTORS:	B Anderson B AndersonJnr
SECRETARY:	W G Dickson & Co Ltd
REGISTERED OFFICE:	152a High Street Irvine Ayrshire KA12 8AN
REGISTERED NUMBER:	SC362713 (Scotland)
ACCOUNTANTS:	Dickson & Co LLP 152a High Street Irvine Ayrshire KA12 8AN

Anderson Builders Limited (Registered number: SC362713)

Abbreviated Balance Sheet
31 July 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	15,738	40,554
CURRENT ASSETS			
Debtors		203,130	138,316
Cash at bank and in hand		14,399	65,167
		217,529	203,483
CREDITORS			
Amounts falling due within one year		(165,721)	(107,911)
NET CURRENT ASSETS		51,808	95,572
TOTAL ASSETS LESS CURRENT LIABILITIES		67,546	136,126
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		67,544	136,124
SHAREHOLDERS' FUNDS		67,546	136,126

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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 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 30 April 2015 and were signed on its behalf by:

B Anderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2014

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.

Plant and machinery etc - 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2013	65,728
Disposals	(35,470)
At 31 July 2014	30,258
DEPRECIATION	
At 1 August 2013	25,174
Charge for year	4,864
Eliminated on disposal	(15,518)
At 31 July 2014	14,520
NET BOOK VALUE	
At 31 July 2014	15,738
At 31 July 2013	40,554

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	2	2

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.