REGISTERED NUMBER: SC405260 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 11 AUGUST 2011 TO 31 AUGUST 2012

FOR

A & J BUILDING (SCOTLAND) LTD

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FOR THE PERIOD 11 AUGUST 2011 TO 31 AUGUST 2012

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A & J BUILDING (SCOTLAND) LTD

COMPANY INFORMATION
FOR THE PERIOD 11 AUGUST 2011 TO 31 AUGUST 2012

DIRECTOR:	T A Gillespie
REGISTERED OFFICE:	20 Anderson Street Airdrie Lanarkshire ML6 0AA
REGISTERED NUMBER:	SC405260 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA
BANKERS:	Royal Bank Of Scotland 5th Floor Bath Street Glasgow G2 4RS

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		14,985
CURRENT ASSETS			
Debtors		3,052	
Cash at bank		6,185	
		9,237	
CREDITORS			
Amounts falling due within one year		13,943	
NET CURRENT LIABILITIES			(4,706)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,279
CREDITORS			
Amounts falling due after more than one year			(7,191)
PROVISIONS FOR LIABILITIES			(2,997)
NET ASSETS			91
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			89
SHAREHOLDERS' FUNDS			91

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

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

The director acknowledges his 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

continued...

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 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 director on 10 May 2013 and were signed by:

T A Gillespie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 AUGUST 2011 TO 31 AUGUST 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence in the foreseeable future. The validity of this assumption depends on the continued support of the company's director for the forthcoming year. The director believes that it is appropriate for the going concern basis to be used.

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	19,502
Disposals	(2,500)
At 31 August 2012	17,002
DEPRECIATION	
Charge for period	2,642
Eliminated on disposal	(625)
At 31 August 2012	2,017
NET BOOK VALUE	
At 31 August 2012	14,985

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.