

Registration number SC410321

Construction Scotland Ltd
Company limited by guarantee

Abbreviated accounts
for the year ended 28 February 2014

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Construction Scotland Ltd
Company limited by guarantee

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Construction Scotland Ltd
Company limited by guarantee

Abbreviated balance sheet
as at 28 February 2014

	Notes	28/02/14		28/02/13	
		£	£	£	£
Current assets					
Debtors		2,386		8,230	
Cash at bank and in hand		644		897	
		<u>3,030</u>		<u>9,127</u>	
Creditors: amounts falling due within one year		(2,491)		(9,009)	
Net current assets			<u>539</u>		<u>118</u>
Total assets less current liabilities			<u>539</u>		<u>118</u>
Net assets			<u>539</u>		<u>118</u>
Reserves					
Profit and loss account			<u>539</u>		<u>118</u>
Members' funds			<u>539</u>		<u>118</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Construction Scotland Ltd
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 28 February 2014

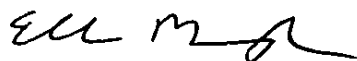
For the year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 24 April 2014, and are signed on their behalf by:



Edmund Monaghan
Director

Registration number SC410321

The notes on page 3 form an integral part of these financial statements.

Construction Scotland Ltd
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 28 February 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2. Company limited by guarantee

The company is limited by guarantee. In the event of the company winding up the members are liable for a maximum amount of £1 each.

3. Going concern

The financial statements have been prepared on a going concern basis, which assumes the company will continue to operate for the foreseeable future and be able to meet its liabilities as they fall due. The directors are of the opinion that the company will generate sufficient cashflow over the foreseeable future and that the company remains a going concern.