

Registration number SC410321

Construction Scotland Ltd
Company limited by guarantee

Abbreviated accounts
for the year ended 28 February 2015

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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 2015

Notes	£	£	£	£
Current assets				
Debtors	-		2,386	
Cash at bank and in hand	5,992		644	
	<u>5,992</u>		<u>3,030</u>	
Creditors: amounts falling due within one year	<u>(881)</u>		<u>(2,491)</u>	
Net current assets		<u>5,111</u>		<u>539</u>
Total assets less current liabilities		5,111		539
Accruals and deferred income		<u>(4,361)</u>		<u>-</u>
Net assets		<u>750</u>		<u>539</u>
Reserves				
Profit and loss account		750		539
Members' funds		<u>750</u>		<u>539</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 2015

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2015 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 21 April 2015 and signed on its 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 2015

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. Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

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.