

Registration number: SC410321

Construction Scotland Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the period from 1 March 2015 to 28 February 2016



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Construction Scotland Limited

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Construction Scotland Limited
(Registration number: SC410321)
Abbreviated Balance Sheet as at 28 February 2016

	28 February 2016 £	28 February 2015 £
Note		
Current assets		
Debtors	2,000	-
Cash at bank and in hand	23,614	5,992
	<u>25,614</u>	<u>5,992</u>
Creditors: Amounts falling due within one year	(22,708)	(5,242)
	<u>2,906</u>	<u>750</u>
Net assets		
Capital and reserves		
Profit and loss account	2,906	750
	<u>2,906</u>	<u>750</u>

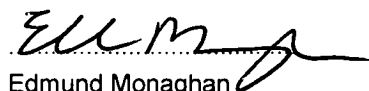
For the period ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 March 2016 and signed on its behalf by:



Edmund Monaghan
Director

The notes on page 2 form an integral part of these financial statements.

Construction Scotland Limited

Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRRSE) (effective January 2015)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Government grants

Government grants in respect of capital expenditure are credited to a deferred income account and are released to profit over the expected useful lives of the relevant assets by equal annual instalments. Grants of a revenue nature are credited to income so as to match them with the expenditure to which they relate.

2 Fixed assets

Cost

At 28 February 2016

Depreciation

At 28 February 2016

Net book value

At 28 February 2016

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.