REGISTERED NUMBER: SC430713 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Ochil Builders Limited

Ochil Builders Limited (Registered number: SC430713)

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for the Year Ended 31 December 2015

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Ochil Builders Limited

Company Information
for the Year Ended 31 December 2015

DIRECTOR:	P M Taylor
REGISTERED OFFICE:	10 Duckburn Business Park Dunblane FK15 0EW
REGISTERED NUMBER:	SC430713 (Scotland)
ACCOUNTANTS:	James Gunn Chartered Accountants 10 Duckburn Business Park Dunblane FK15 0EW

Abbreviated Balance Sheet
31 December 2015

	Notes	31/12/15 £	£	31/12/14 £	£
FIXED ASSETS					
Tangible assets	2		56,833		57,833
CURRENT ASSETS					
Stocks		3,250		2,650	
Debtors		14,048		101,725	
Cash at bank		42,739		35,674	
		60,037		140,049	
CREDITORS					
Amounts falling due within one year		97,674		174,041	
NET CURRENT LIABILITIES			(37,637)		(33,992)
TOTAL ASSETS LESS CURRENT LIABILITIES			19,196		23,841
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			19,195		23,840
SHAREHOLDERS' FUNDS			19,196		23,841

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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 25 February 2016 and were signed by:

P M Taylor - Director

The notes form part of these abbreviated accounts

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 is the amount derived from ordinary activities, net of discounts, VAT and other sales related taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Heritable property - buildings: 2% on cost
Heritable property - land: not provided

Stocks & work in progress
Stocks and work in progress are valued at the lower of cost and net realisable value. Cost comprises material, labour and attributable production overheads.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2015 and 31 December 2015	60,000
DEPRECIATION	
At 1 January 2015	2,167
Charge for year	1,000
At 31 December 2015	3,167
NET BOOK VALUE	
At 31 December 2015	56,833
At 31 December 2014	57,833

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/15 £	31/12/14 £
1	Ordinary	1	1	1

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.