REGISTERED NUMBER: SC499049 (Scotland)

Abbreviated Unaudited Accounts

for the Period 26 February 2015 to 29 February 2016

for

Bisset and White Builders Ltd

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for the Period 26 February 2015 to 29 February 2016

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Bisset and White Builders Ltd

Company Information
for the Period 26 February 2015 to 29 February 2016

DIRECTORS:	R K Bisset P White
REGISTERED OFFICE:	156 Sandveien Lerwick Shetland ZE1 0RX
REGISTERED NUMBER:	SC499049 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited 2 North Ness Business Park Lerwick Shetland ZE1 0LZ

Abbreviated Balance Sheet
29 February 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,075
CURRENT ASSETS			
Stocks		700	
Debtors		3,943	
Cash at bank		1	
		4,644	
CREDITORS			
Amounts falling due within one year		6,624	
NET CURRENT LIABILITIES			(1,980)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,095
PROVISIONS FOR LIABILITIES			615
NET ASSETS			480
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			478
SHAREHOLDERS' FUNDS			480

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
29 February 2016

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 Board of Directors on 27 May 2016 and were signed on its behalf by:

R K Bisset - Director

P White - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 26 February 2015 to 29 February 2016

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 January 2015).

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.

Motor vehicles - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,100
At 29 February 2016	4,100
DEPRECIATION	
Charge for period	1,025
At 29 February 2016	1,025
NET BOOK VALUE	
At 29 February 2016	3,075

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

2 Ordinary shares of £1 were issued during the period for cash of £ 2 .

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.