REGISTERED NUMBER: SC511662 (Scotland)

Abbreviated Unaudited Accounts

for the Period 27 July 2015 to 31 July 2016

for

Eddie McArthur Bricklayers Ltd

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for the Period 27 July 2015 to 31 July 2016

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Eddie McArthur Bricklayers Ltd

Company Information
for the Period 27 July 2015 to 31 July 2016

DIRECTOR:	Mr E McArthur
REGISTERED OFFICE:	17 Northfield Road Denny STIRLINGSHIRE FK6 6LA
REGISTERED NUMBER:	SC511662 (Scotland)
ACCOUNTANTS:	Yates & Co Chartered Accountants Registered Auditor Unit 4B Gateway Bus Park Grangemouth Central FK3 8WX

Abbreviated Balance Sheet
31 July 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,340
CURRENT ASSETS			
Stocks		803	
Debtors		2,231	
Cash at bank		219	
		3,253	
CREDITORS			
Amounts falling due within one year		7,033	
NET CURRENT LIABILITIES			(3,780)
TOTAL ASSETS LESS CURRENT LIABILITIES			(440)
PROVISIONS FOR LIABILITIES			668
NET LIABILITIES			(1,108)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(1,208)
SHAREHOLDERS' FUNDS			(1,108)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 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 20 December 2016 and were signed by:

Mr E McArthur - 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 January 2015).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Plant and machinery	- 33% on cost
Motor vehicles	- 33% on reducing balance
Computer equipment	- 33% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,986
At 31 July 2016	4,986
DEPRECIATION	
Charge for period	1,646
At 31 July 2016	1,646
NET BOOK VALUE	
At 31 July 2016	3,340

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1	100

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Eddie McArthur Bricklayers Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Eddie McArthur Bricklayers Ltd for the period ended 31 July 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Eddie McArthur Bricklayers Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Eddie McArthur Bricklayers Ltd and state those matters that we have agreed to state to the director of Eddie McArthur Bricklayers Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Eddie McArthur Bricklayers Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Eddie McArthur Bricklayers Ltd. You consider that Eddie McArthur Bricklayers Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Eddie McArthur Bricklayers Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Yates & Co
Chartered Accountants
Registered Auditor
Unit 4B Gateway Bus Park
Grangemouth
Central
FK3 8WX

20 December 2016

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.