

Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

A C Jardine Demolitions Limited

THURSDAY



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COMPANIES HOUSE

**Company Information  
for the Year Ended 31 August 2008**

**DIRECTOR:** C Thomson

**SECRETARY:** Ms J M Thomson

**REGISTERED OFFICE:** Office 8, 2nd Floor  
60 Brook Street  
Brook Street Studios  
GLASGOW  
G40 2AB

**REGISTERED NUMBER:** SC250468

**ACCOUNTANTS:** The Kelvin Partnership C A  
The Cooper Building  
505 Great Western Road  
Glasgow  
G12 8HN

**A C Jardine Demolitions Limited**

**Abbreviated Balance Sheet  
31 August 2008**

	Notes	31.8.08 £	£	31.8.07 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		15,800
Tangible assets	3		84,502		50,428
			<u>84,502</u>		<u>66,228</u>
<b>CURRENT ASSETS</b>					
Stocks		43,305		-	
Debtors		17,820		6,587	
Cash at bank and in hand		182,790		222,813	
		<u>243,915</u>		<u>229,400</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		100,627		100,078	
				<u>100,078</u>	
<b>NET CURRENT ASSETS</b>			<u>143,288</u>		<u>129,322</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			227,790		195,550
<b>CREDITORS</b>					
Amounts falling due after more than one year			(38,511)		-
<b>PROVISIONS FOR LIABILITIES</b>			<u>(2,975)</u>		<u>(2,379)</u>
<b>NET ASSETS</b>			<u>186,304</u>		<u>193,171</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			186,302		193,169
			<u>186,304</u>		<u>193,171</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>186,304</u>		<u>193,171</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27 March 2009 and were signed by:

C Thomson - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2008

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 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of five years.

**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	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost and 20% 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2007 and 31 August 2008	79,000
<b>AMORTISATION</b>	
At 1 September 2007	63,200
Charge for year	15,800
At 31 August 2008	79,000
<b>NET BOOK VALUE</b>	
At 31 August 2008	-
At 31 August 2007	15,800

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 August 2008

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2007	133,070
Additions	74,379
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At 31 August 2008	207,449
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<b>DEPRECIATION</b>	
At 1 September 2007	82,643
Charge for year	40,304
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At 31 August 2008	122,947
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<b>NET BOOK VALUE</b>	
At 31 August 2008	84,502
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At 31 August 2007	50,427
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4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.8.08	31.8.07
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.08	31.8.07
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>