REGISTERED NUMBER: SC554615 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2019

FOR

ANTONINE BUILDERS LTD

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 January 2019

ABRIDGED BALANCE SHEET
31 January 2019

	Notes	31.1.19 £	£	31.1.18 £	£
FIXED ASSETS					
Tangible assets	4		**20,955**		16,617
CURRENT ASSETS					
Debtors		**49,594**		88,356	
Cash at bank		**49,652**		78,980	
		99,246		167,336	
CREDITORS					
Amounts falling due within one year		**27,039**		60,754	
NET CURRENT ASSETS			**72,207**		106,582
TOTAL ASSETS LESS CURRENT LIABILITIES			**93,162**		123,199
CREDITORS					
Amounts falling due after more than one year			**(4,224)**		-
PROVISIONS FOR LIABILITIES			**(3,981)**		(3,157)
NET ASSETS			**84,957**		120,042
CAPITAL AND RESERVES					
Called up share capital			**2**		2
Retained earnings			**84,955**		120,040
			84,957		120,042

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 January 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

continued...

ABRIDGED BALANCE SHEET - continued
31 January 2019

The financial statements were approved by the Board of Directors on 13 June 2019 and were signed on its behalf by:

T Dempsey - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 January 2019

1. STATUTORY INFORMATION

Antonine Builders Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number:	SC554615
Registered office:	22 Backbrae Street Kilsyth North Lanarkshire G65 0NH

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover and revenue recognition
Turnover represents net invoiced sales of goods and services, excluding VAT. Revenue is recognised when goods and services are provided to the customer.

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

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2018 - 2) .

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NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 January 2019

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 February 2018	**20,188**
Additions	**14,167**
Disposals	**(7,000)**
At 31 January 2019	**27,355**
DEPRECIATION	
At 1 February 2018	**3,571**
Charge for year	**3,762**
Eliminated on disposal	**(933)**
At 31 January 2019	**6,400**
NET BOOK VALUE	
At 31 January 2019	**20,955**
At 31 January 2018	16,617

5. ULTIMATE CONTROLLING PARTY

The company is controlled by the Directors.