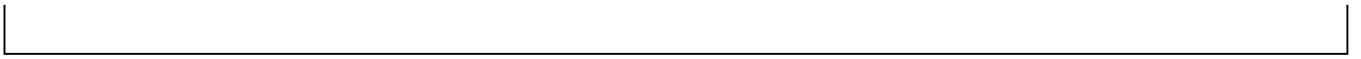


Company Registration No. NI006672 (Northern Ireland)

ALEXANDER CAIRNDUFF & SONS LTD

ABBREVIATED ACCOUNTS

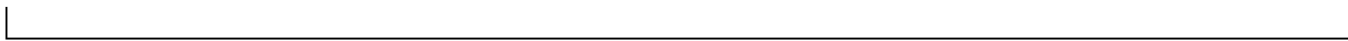
FOR THE YEAR ENDED 31 MARCH 2013



ALEXANDER CAIRNDUFF & SONS LTD

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ALEXANDER CAIRNDUFF & SONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		34,575		38,085
Current assets					
Stocks		110,000		102,687	
Debtors		85,531		151,827	
Cash at bank and in hand		101,512		79,755	
		<u>297,043</u>		<u>334,269</u>	
Creditors: amounts falling due within one year	3	<u>(106,090)</u>		<u>(156,384)</u>	
Net current assets			190,953		177,885
Total assets less current liabilities			<u>225,528</u>		<u>215,970</u>
Provisions for liabilities			<u>(5,614)</u>		<u>(6,030)</u>
			<u>219,914</u>		<u>209,940</u>
Capital and reserves					
Called up share capital	4		9,000		9,000
Profit and loss account			<u>210,914</u>		<u>200,940</u>
Shareholders' funds			<u>219,914</u>		<u>209,940</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

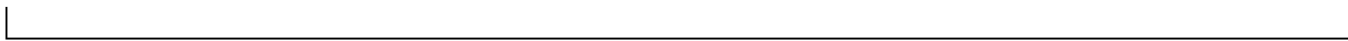
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 August 2013

Mr S,R Cairnduff

Director

Company Registration No. NI006672



ALEXANDER CAIRNDUFF & SONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% on a reducing balance basis
Fixtures, fittings & equipment	20% on a reducing balance basis
Motor vehicles	25% on a reducing balance basis

1.5 Stock and work in progress

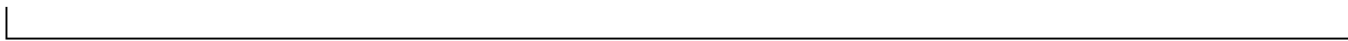
Work in progress is stated at the expected sales value of work done to date, after allowing for remaining costs.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its directors. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.



ALEXANDER CAIRNDUFF & SONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2012	140,901
Additions	5,500
	<hr/>
At 31 March 2013	146,401
	<hr/>
Depreciation	
At 1 April 2012	102,816
Charge for the year	9,010
	<hr/>
At 31 March 2013	111,826
	<hr/>
Net book value	
At 31 March 2013	34,575
	<hr/>
At 31 March 2012	38,085
	<hr/>

3 Creditors: amounts falling due within one year

Included in Other Creditors is £23,042 (2012: £38,042) owed to the directors.

4 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
9,000 Ordinary Shares of £1 each	9,000	9,000
	<hr/>	<hr/>



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.