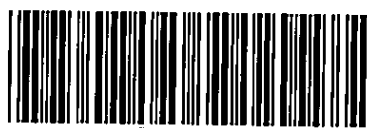


REGISTERED NUMBER: 1487710 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 MAY 2008 TO 31 DECEMBER 2008
FOR
CLYDESDALE LIMITED

REGISTRAR
OF
COMPANIES
COPY

THURSDAY



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10/09/2009

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COMPANIES HOUSE



*Rawlinson
Pryde & Partners*

Chartered Certified Accountants

CLYDESDALE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MAY 2008 TO 31 DECEMBER 2008

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CLYDESDALE LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 MAY 2008 TO 31 DECEMBER 2008

DIRECTOR:	D S Sample
SECRETARY:	Mrs S C Sample
REGISTERED OFFICE:	Instal House 3 Sunbeam Road Woburn Road Industrial Estate Kempston Bedfordshire
REGISTERED NUMBER:	1487710 (England and Wales)
ACCOUNTANTS:	Rawlinson Pryde & Partners Chartered Certified Accountants Argent House 5 Goldington Road Bedford MK40 3JY
BANKERS:	National Westminster Bank Plc PO Box 423 231 Bedford Road Kempston Bedford Bedfordshire MK42 8DA

CLYDESDALE LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

	Notes	31.12.08 £	£	30.4.08 £	£
FIXED ASSETS					
Tangible assets	2		177,827		155,620
CURRENT ASSETS					
Stocks		737,604		543,224	
Debtors		1,227,133		880,988	
Cash at bank and in hand		133,005		244,857	
		2,097,742		1,669,069	
CREDITORS					
Amounts falling due within one year		1,755,295		1,267,091	
NET CURRENT ASSETS			342,447		401,978
TOTAL ASSETS LESS CURRENT LIABILITIES			520,274		557,598
PROVISIONS FOR LIABILITIES			3,590		-
NET ASSETS			516,684		557,598
CAPITAL AND RESERVES					
Called up share capital	3		70		70
Capital redemption reserve			50		50
Profit and loss account			516,564		557,478
SHAREHOLDERS' FUNDS			516,684		557,598

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 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 Section 386 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 Section 396 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


CLYDESDALE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2008

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 and were signed by:

.....
D S Sample - Director



The notes form part of these abbreviated accounts

CLYDESDALE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MAY 2008 TO 31 DECEMBER 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 April 2008).

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	- at varying rates on cost
Motor vehicles	- 25% on cost

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.

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.

Foreign currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at an average rate of exchange throughout the year. Exchange rate profits or losses are adjusted in cost of sales.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	389,222
Additions	68,302
Disposals	(57,035)
	<hr/>
At 31 December 2008	400,489
	<hr/>
DEPRECIATION	
At 1 May 2008	233,602
Charge for period	46,095
Eliminated on disposal	(57,035)
	<hr/>
At 31 December 2008	222,662
	<hr/>
NET BOOK VALUE	
At 31 December 2008	177,827
	<hr/>
At 30 April 2008	155,620
	<hr/>

CLYDESDALE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 MAY 2008 TO 31 DECEMBER 2008

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	30.4.08 £
50	Ordinary	£1	50	50
20	Ordinary A non voting	£1	20	20
			<u>70</u>	<u>70</u>

4. ULTIMATE PARENT COMPANY

The ultimate parent company at the balance sheet date was Sample Holdings Limited, a company registered in the United Kingdom.