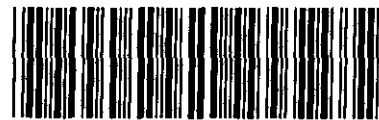


REGISTERED NUMBER SCO37899 (Scotland)

Abbreviated Accounts
For The Year Ended 31st May 2006
for
Albert Bartlett & Sons (Leslie) Ltd

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Albert Bartlett & Sons (Leslie) Ltd

**Contents of the Abbreviated Accounts
For The Year Ended 31st May 2006**

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Albert Bartlett & Sons (Leslie) Ltd

**Company Information
For The Year Ended 31st May 2006**

DIRECTORS:	Mr Alan Bartlett Mr Ronnie A Bartlett
SECRETARY	Mr Kenneth McGuinness
REGISTERED OFFICE.	New Monkland 21 Stirling Road Airdrie Lanarkshire ML6 7SP
REGISTERED NUMBER.	SCO37899 (Scotland)
AUDITORS	Cahill Jack Associates Chartered Accountant and Registered Auditors "Inchcape" 91 Alexander Street Airdrie ML6 0BD
BANKERS.	The Royal Bank of Scotland 10 Gordon Street Glasgow G1 3PL
SOLICITORS.	MacRoberts Solicitors 152 Bath Street Glasgow G2 4TB

**Report of the Independent Auditors to
Albert Bartlett & Sons (Leslie) Ltd
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Albert Bartlett & Sons (Leslie) Ltd for the year ended 31st May 2006 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Cahill Jack Associates
Chartered Accountant and Registered Auditors
"Inchcape"
91 Alexander Street
Airdrie
ML6 0BD

13th March 2007

Albert Bartlett & Sons (Leslie) Ltd

**Abbreviated Balance Sheet
31st May 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	20,000	20,000
CURRENT ASSETS			
Cash at bank		1,985	2,000
CREDITORS			
Amounts falling due within one year		<u>52,372</u>	<u>50,872</u>
NET CURRENT LIABILITIES		<u>(50,387)</u>	<u>(48,872)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(30,387)</u>	<u>(28,872)</u>
CAPITAL AND RESERVES			
Called up share capital	3	11,000	11,000
Other reserves		27,137	27,137
Profit and loss account		<u>(68,524)</u>	<u>(67,009)</u>
SHAREHOLDERS' FUNDS		<u>(30,387)</u>	<u>(28,872)</u>

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 Board of Directors on 13th March 2007 and were signed on its behalf by



Mr Ronnie A Bartlett 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 2005)

Tangible fixed assets

All fixed assets included in the balance sheet relate to land and therefore no depreciation is charged

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2005 and 31st May 2006	<u>20,000</u>
NET BOOK VALUE	
At 31st May 2006	<u>20,000</u>
At 31st May 2005	<u>20,000</u>

3 CALLED UP SHARE CAPITAL

. Authorised, allotted, issued and fully paid			2006	2005
Number	Class	Nominal value	£	£
11,000	Ordinary	£1	<u>11,000</u>	<u>11,000</u>

4 ULTIMATE PARENT COMPANY

The company's immediate parent undertaking is Albert Bartlett and Sons (Airdrie) Limited, which owns 100% of the ordinary share capital. It has included the company in its group accounts, copies of which are available from its registered office at 251 Stirling Road, Airdrie, ML6 7SP.

The ultimate parent company is Macrocom (795) Limited which owns 100% of the share capital of Albert Bartlett and Sons (Airdrie) Limited.

The company is ultimately controlled by Mr A. Bartlett and Mr R. A. Bartlett, who are brothers.

5 **RELATED PARTY DISCLOSURES**

Amounts owed to other group companies amounted to £49,372 at 31 May 2006 (2005 £49,372) This amount is included within creditors due within one year

There were no other balances due from any group company with regard to sales or purchases at the year end (2005 £nil)