

Abbreviated Accounts
for the Year Ended 31 December 2007
for
Scott Reuter Limited

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COMPANIES HOUSE

Scott Reuter Limited

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for the Year Ended 31 December 2007**

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Scott Reuter Limited
Company Information
for the Year Ended 31 December 2007

DIRECTORS.	S Avery I R Lawrence
SECRETARY	S Avery
REGISTERED OFFICE	C/o Grangemouth Ship Repair Carron Dock Grangemouth FK3 8UH
REGISTERED NUMBER:	SC111482 (Scotland)
AUDITORS:	Gerber Landa & Gee Registered Auditor Chartered Accountants 11/12 Newton Terrace GLASGOW G3 7PJ

**Report of the Independent Auditors to
Scott Reuter Limited
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 Scott Reuter Limited for the year ended 31 December 2007 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.



Gerber Landa & Gee
Registered Auditor
Chartered Accountants
11/12 Newton Terrace
GLASGOW
G3 7PJ

27 May 2008

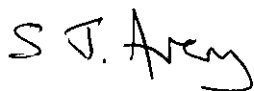
Scott Reuter Limited

Abbreviated Balance Sheet
31 December 2007

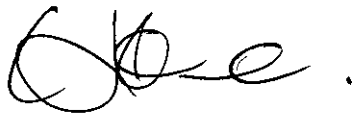
	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		26,316		35,006
CURRENT ASSETS					
Stocks		13,111		3,892	
Debtors		89,854		144,509	
Cash in hand		8			
		<u>102,973</u>		<u>148,401</u>	
CREDITORS					
Amounts falling due within one year	3	<u>102,186</u>		<u>182,891</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>787</u>		<u>(34,490)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			27,103		516
CREDITORS					
Amounts falling due after more than one year			<u>2,251</u>		<u>8,560</u>
NET ASSETS/(LIABILITIES)			<u>24,852</u>		<u>(8,044)</u>
CAPITAL AND RESERVES					
Called up share capital	4		50,200		50,200
Profit and loss account			<u>(25,348)</u>		<u>(58,244)</u>
SHAREHOLDERS' FUNDS			<u>24,852</u>		<u>(8,044)</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 27 May 2008 and were signed on its behalf by



S Avery Director



I R Lawrence Director

The notes form part of these abbreviated accounts

Scott Reuter Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2007

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

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 etc	25% on cost and 10% on cost
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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

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	80,475
Additions	3,216
	<hr/>
At 31 December 2007	83,691
	<hr/>
DEPRECIATION	
At 1 January 2007	45,469
Charge for year	11,906
	<hr/>
At 31 December 2007	57,375
	<hr/>
NET BOOK VALUE	
At 31 December 2007	26,316
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At 31 December 2006	35,006
	<hr/>

3 CREDITORS

The following secured debts are included within creditors

	31 12 07 £	31 12 06 £
Bank overdraft	8,499	
	<hr/>	<hr/>

Scott Reuter Limited

**Notes to the Abbreviated Accounts continued
for the Year Ended 31 December 2007**

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
80,000	Ordinary Shares of £1 each	1	<u>80,000</u>	<u>80,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
50,200	Ordinary Shares of £1 each	1	<u>50,200</u>	<u>50,200</u>

5 ULTIMATE PARENT COMPANY

The ultimate controlling party of Scott Reuter Limited is Astley Facades Ltd, a company registered in England

Ian Lawrence controls 35% of the share capital of Astley Facades Ltd Derby Electrical Holdings Ltd, of which Steve Avery is a director, owns 50% of the share capital of Astley Facades Ltd