REGISTERED NUMBER: SC111482 (Scotland)

Abbreviated Accounts

for the Year Ended 31 December 2008

for

Scott Reuter Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2008

Scott Reuter Limited

Company Information
for the Year Ended 31 December 2008

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 2008 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 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

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

Date: 19 October 2009

Scott Reuter Limited

Abbreviated Balance Sheet
31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		21,283		26,316
CURRENT ASSETS					
Stocks		3,425		13,111	
Debtors		76,692		89,854	
Cash in hand		-		8	
		80,117		102,973	
CREDITORS					
Amounts falling due within one year	3	130,467		102,186	
NET CURRENT (LIABILITIES)/ASSETS			(50,350)		787
TOTAL ASSETS LESS CURRENT LIABILITIES			(29,067)		27,103
CREDITORS					
Amounts falling due after more than one year			-		2,251
NET (LIABILITIES)/ASSETS			(29,067)		24,852
CAPITAL AND RESERVES					
Called up share capital	4		50,200		50,200
Profit and loss account			(79,267)		(25,348)
SHAREHOLDERS' FUNDS			(29,067)		24,852

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 19 October 2009 and were signed on its behalf by:

S.T. Avery
....
S Avery - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the basis that the company will continue to trade for the foreseeable future. At 31 December 2008 the company's liabilities exceeded its assets by £29,067. The company is dependant upon the continued support of its creditors and directors of which a significant creditor is due to a fellow group company. The directors are confident that this support will be maintained for the foreseeable future. Should this support be withdrawn and the company be unable to continue trading, adjustments would have to be made to reduce the balance sheet values of assets to their recoverable amounts, and to reclassify fixed assets and long term liabilities as current assets and liabilities.

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

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
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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	83,691
Additions	5,202
At 31 December 2008	88,893
DEPRECIATION	
At 1 January 2008	57,375
Charge for year	10,235
At 31 December 2008	67,610
NET BOOK VALUE	
At 31 December 2008	21,283
At 31 December 2007	26,316

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2008

3. CREDITORS

Creditors include an amount of £20,359 (31.12.07 - £8,499) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
80,000	Ordinary Shares of £1 each	1	80,000	80,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
50,200	Ordinary Shares of £1 each	1	50,200	50,200

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.