

Unaudited Abbreviated Accounts
for the Year Ended 30 June 2004
for
Sheet Metal Fabrications(Fraserburgh)Ltd



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for the Year Ended 30 June 2004**

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Sheet Metal Fabrications(Fraserburgh)Ltd

**Company Information
for the Year Ended 30 June 2004**

DIRECTOR: J M Mitchell

SECRETARY: Mrs L Mitchell

REGISTERED OFFICE: 18 Cairnhill Road
Fraserburgh
Aberdeenshire
AB43 5SS

REGISTERED NUMBER: SC123729

ACCOUNTANTS: MacMillan
Chartered Accountants
James Miller House
98 West George Street
Glasgow
G2 1PJ

Sheet Metal Fabrications(Fraserburgh)Ltd

**Abbreviated Balance Sheet
30 June 2004**

		30.6.04		30.6.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,879		2,401
CURRENT ASSETS:					
Stocks		1,250		5,735	
Debtors		44,796		35,855	
Cash at bank		46,030		47,345	
		<u>92,076</u>		<u>88,935</u>	
CREDITORS: Amounts falling due within one year		<u>16,695</u>		<u>11,022</u>	
NET CURRENT ASSETS:			<u>75,381</u>		<u>77,913</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£77,260</u></u>		<u><u>£80,314</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>76,260</u>		<u>79,314</u>
SHAREHOLDERS' FUNDS:			<u><u>£77,260</u></u>		<u><u>£80,314</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



J M Mitchell - Director

Approved by the Board on 22-4-05

The notes form part of these abbreviated accounts

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 20% on cost and 10% on cost
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Stocks

Deferred tax

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

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