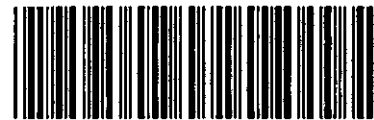


Abbreviated Unaudited Accounts
for the Year Ended 31 December 2007
for
Intoto Utilities Services Ltd

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COMPANIES HOUSE

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for the Year Ended 31 December 2007**

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Intoto Utilities Services Ltd

**Company Information
for the Year Ended 31 December 2007**

DIRECTORS:

P Crossan
S Turner

SECRETARY:

P Crossan

REGISTERED OFFICE:

Sherwood House
7 Glasgow Road
Paisley
PA1 3QS

REGISTERED NUMBER:

SC136349

ACCOUNTANTS:

Campbell Dallas LLP
Chartered Accountants
Sherwood House
7 Glasgow Road
Paisley
Renfrewshire
PA1 3QS

Intoto Utilities Services Ltd

**Abbreviated Balance Sheet
31 December 2007**

	Notes	2007 £	2006 £
CURRENT ASSETS			
Stocks			231,695
Debtors		716,576	816,318
Cash at bank		15,030	843
		<u>731,606</u>	<u>1,048,856</u>
CREDITORS			
Amounts falling due within one year		1,500	158,713
		<u>730,106</u>	<u>890,143</u>
NET CURRENT ASSETS			
		<u>730,106</u>	<u>890,143</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>730,106</u>	<u>890,143</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		729,906	889,943
		<u>730,106</u>	<u>890,143</u>
SHAREHOLDERS' FUNDS		<u>730,106</u>	<u>890,143</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

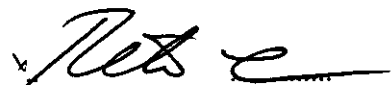
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The financial statements were approved by the Board of Directors on 29-10-08 and were signed on its behalf by



P Crossan Director

The notes form part of these abbreviated accounts

**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

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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	over 3 to 10 years
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Fixtures and fittings	over 3 to 10 years
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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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

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

Contract work in progress

Included in debtors and work in progress are amounts recoverable on contracts, including attributable profit determined on the basis of measured work to the balance sheet date Deductions are made for net foreseeable losses and progress payments received The amounts in debtors represent invoiced amounts and work in progress represents ongoing work which is not at a stage of being invoiced

This policy is applied irrespective of the length of the contract since, in the opinion of the directors, it is not appropriate to adopt a separate accounting policy for short term contracts

Payments received in excess of amounts recoverable on contracts are included in creditors under accruals and advance income

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007 and 31 December 2007	<u>59,517</u>
DEPRECIATION	
At 1 January 2007 and 31 December 2007	<u>59,517</u>
NET BOOK VALUE	
At 31 December 2007	<u><u> </u></u>
At 31 December 2006	<u><u> </u></u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			2007	2006
Number	Class	Nominal value £1	£	£
200	Ordinary		<u>200</u>	<u>200</u>

4 CONTROL

The company is controlled by the director S Turner by virtue of his interest in 70% of the issued share capital