

Abbreviated Unaudited Accounts for the Year Ended 28 February 2007

for

Saw Pulley Grinding Company Limited

MONDAY



S5AB6VK3

SCT

17/12/2007

814

COMPANIES HOUSE

Saw Pulley Grinding Company Limited

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2007

	Page
Company Information	1
Chartered Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Saw Pulley Grinding Company Limited

Company Information

for the Year Ended 28 February 2007

DIRECTORS

A T M Mackenzie
A T J MacKenzie

SECRETARY.

A T J MacKenzie

REGISTERED OFFICE

Caladh
Fermtosh
Conon Bridge
Ross Shire
IV7 8HG

REGISTERED NUMBER.

SC173080

ACCOUNTANTS

A A Mackenzie & Co Ltd
Chartered Accountants and Reporting Accountants
3/5 Mayfield
High Street
Dingwall
Ross Shire
IV15 9ST

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Saw Pullex Grinding Company Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985 we have prepared the financial statements of the company for the year ended 28 February 2007 on pages four to eight from the accounting records and information and explanations supplied to us

This report is made to the company's Board of Directors as a body in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's Board of Directors 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 and the company's Board of Directors, as a body for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 28 February 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



A A Mackenzie & Co Ltd
Chartered Accountants and Reporting Accountants
3/5 Mayfield
High Street
Dingwall
Ross Shire
IV15 9ST

10 December 2007

Saw Pulley Grinding Company Limited

Abbreviated Balance Sheet

28 February 2007

	Notes	28 2 07 £	£	28 2 06 £	£
FIXED ASSETS					
Tangible assets	2		510		567
CURRENT ASSETS					
Debtors		6,550		6,427	
Cash at bank		1,061		536	
		<u>7,611</u>		<u>6,963</u>	
CREDITORS					
Amounts falling due within one year		<u>7,756</u>		<u>2,046</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(145)</u>		<u>4,917</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			365		5,484
PROVISIONS FOR LIABILITIES			<u>80</u>		<u>85</u>
NET ASSETS			<u><u>285</u></u>		<u><u>5,399</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>185</u>		<u>5,299</u>
SHAREHOLDERS' FUNDS			<u><u>285</u></u>		<u><u>5,399</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 10 December 2007 and were signed on its behalf by



A T M Mackenzie Director

The notes form part of these abbreviated accounts

