

Company Registration No SC201430 (Scotland)

THE MOFFAT PARTNERSHIP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007



THE MOFFAT PARTNERSHIP LIMITED

BALANCE SHEET AS AT 31 MARCH 2007

| | Notes | 2007 £ | £ | 2006 £ | £ |
|--|-------|-----------|-------|-----------|------|
| Current assets | | | | | |
| Debtors | | 1 | | 10 | |
| Creditors amounts falling due within one year | | (6) | | | |
| Total assets less current liabilities | | | (5) | | 10 |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | (105) | | (90) |
| Shareholders' funds - equity interests | | | (5) | | 10 |

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These financial statements 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 on 24 January 2008



Lindsay Moffat
Director

THE MOFFAT PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

| 2 Share capital | 2007 £ | 2006 £ |
|---|-----------|-----------|
| Authorised | | |
| 100 Ordinary of £1 each | 100 | 100 |
| | <hr/> | <hr/> |
| Allotted, called up and fully paid | | |
| 100 Ordinary of £1 each | 100 | 100 |
| | <hr/> | <hr/> |

3 Transactions with directors

During the year L Moffat met £15 of business expenditure personally. The amount due to L Moffat by the company at the year end amounted to £6