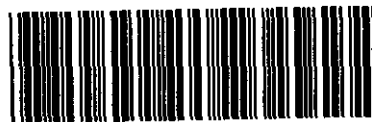


Abbreviated Unaudited Accounts for the Year Ended 31 March 2006

for

Carrick Stuart & Co (Estate Agents) Ltd

TUESDAY



SCT *SK8TUMNG* 239
30/01/2007
COMPANIES HOUSE

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for the Year Ended 31 March 2006

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Carrick Stuart & Co. (Estate Agents) Ltd

Company Information
for the Year Ended 31 March 2006

DIRECTORS:

Mrs A Wilson
A C Wilson

SECRETARY:

A C Wilson

REGISTERED OFFICE:

2 The Wynd
The Village
Cumbernauld
G67 2SU

REGISTERED NUMBER:

228780 (Scotland)

ACCOUNTANTS:

William Watson & Co Accountants Ltd
Suite 1/19 Dalziel Workspace
Mason Street
MOTHERWELL
ML1 1YE

Carrick Stuart & Co (Estate Agents) Ltd

Abbreviated Balance Sheet

31 March 2006

	Notes	31 3 06 £	£	31 3 05 £	£
FIXED ASSETS					
Tangible assets	2		10,412		8,766
CURRENT ASSETS					
Debtors		12,993			
Cash at bank and in hand		26,038		35,281	
		39,031		35,281	
CREDITORS					
Amounts falling due within one year		49,066		31,389	
NET CURRENT (LIABILITIES)/ASSETS			(10,035)		3,892
TOTAL ASSETS LESS CURRENT LIABILITIES			377		12,658
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			277		12,558
SHAREHOLDERS' FUNDS			377		12,658

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

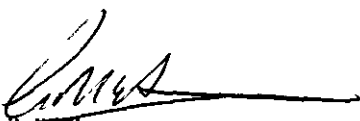
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

The financial statements were approved by the Board of Directors on
its behalf by

24/11/07

and were signed on


Director

The notes form part of these abbreviated accounts