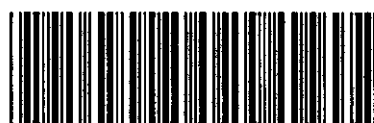


Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Carrick Stuart & Co (Estate Agents) Ltd

WEDNESDAY



S0VF2YJL

SCT

02/04/2008

50

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Carrick Stuart & Co (Estate Agents) Ltd

Company Information
for the Year Ended 31 March 2007

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 2/2, Dalziel Building
Scott Street
MOTHERWELL
ML1 1PN

Abbreviated Balance Sheet

31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		14,956		10,412
CURRENT ASSETS					
Debtors				12,993	
Cash at bank and in hand		34,993		26,038	
		34,993		39,031	
CREDITORS					
Amounts falling due within one year		62,769		49,066	
NET CURRENT LIABILITIES			(27,776)		(10,035)
TOTAL ASSETS LESS CURRENT LIABILITIES			(12,820)		377
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(12,920)		277
SHAREHOLDERS' FUNDS			(12,820)		377

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 its behalf by

31-03-08

and were signed on


Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	15,497
Additions	8,182
	<hr/>
At 31 March 2007	23,679
	<hr/>
DEPRECIATION	
At 1 April 2006	5,084
Charge for year	3,639
	<hr/>
At 31 March 2007	8,723
	<hr/>
NET BOOK VALUE	
At 31 March 2007	14,956
	<hr/>
At 31 March 2006	10,413
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>