

REGISTERED NUMBER: 228780 (Scotland)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

Carrick Stuart & Co. (Estate Agents) Ltd



Carrick Stuart & Co. (Estate Agents) Ltd

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for the Year Ended 31 March 2005

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Carrick Stuart & Co. (Estate Agents) Ltd

Company Information
for the Year Ended 31 March 2005

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

Abbreviated Balance Sheet

31 March 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		8,766		3,664
CURRENT ASSETS:					
Debtors		-		1,555	
Cash at bank		35,281		19,144	
		35,281		20,699	
CREDITORS: Amounts falling due within one year		31,389		18,207	
NET CURRENT ASSETS:			3,892		2,492
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£12,658</u>		<u>£6,156</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			12,558		6,056
SHAREHOLDERS' FUNDS:			<u>£12,658</u>		<u>£6,156</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

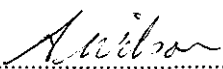
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



 - Director

Approved by the Board on 25/1/06

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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 etc	- 25% on reducing balance and 10% on cost
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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 2004	5,255
Additions	6,666
	<hr/>
At 31 March 2005	11,921
	<hr/>
DEPRECIATION:	
At 1 April 2004	1,591
Charge for year	1,564
	<hr/>
At 31 March 2005	3,155
	<hr/>
NET BOOK VALUE:	
At 31 March 2005	8,766
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At 31 March 2004	3,664
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3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>