

Abbreviated Unaudited Accounts
for the Period 12 January 2009 to 31 January 2010
for
John Cairney Limited

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John Cairney Limited

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for the Period 12 January 2009 to 31 January 2010**

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John Cairney Limited
Company Information
for the Period 12 January 2009 to 31 January 2010

DIRECTORS:

J Cairney
Ms A O'Sullivan

SECRETARIES:

REGISTERED OFFICE:

40c Queens Drive
Glasgow
G42 8DD

REGISTERED NUMBER:

SC353338 (Scotland)

ACCOUNTANT:

Alan Carmichael C.A.
2 Stamperland Hill
Clarkston
Glasgow
G76 8AE

John Cairney Limited

**Abbreviated Balance Sheet
31 January 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,406
CURRENT ASSETS			
Debtors		1,250	
Cash at bank		10,685	
		<u>11,935</u>	
CREDITORS			
Amounts falling due within one year		<u>6,523</u>	
NET CURRENT ASSETS			<u>5,412</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>6,818</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>6,816</u>
SHAREHOLDERS' FUNDS			<u><u>6,818</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2010.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

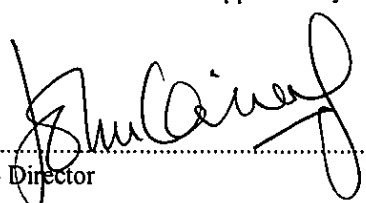
The notes form part of these abbreviated accounts

John Cairney Limited

Abbreviated Balance Sheet - continued
31 January 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 March 2010 and were signed on its behalf by:


.....
J Cairney - Director


.....
Ms A O'Sullivan - Director

The notes form part of these abbreviated accounts

John Cairney Limited

**Notes to the Abbreviated Accounts
for the Period 12 January 2009 to 31 January 2010**

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 April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,875
At 31 January 2010	1,875
DEPRECIATION	
Charge for period	469
At 31 January 2010	469
NET BOOK VALUE	
At 31 January 2010	1,406

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.