



**00588675**

Company Registration No. NI006672 (Northern Ireland)

**ALEXANDER CAIRNDUFF & SONS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

DEPARTMENT OF ENTERPRISE  
TRADE AND INVESTMENT

**22 DEC 2008**

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**ALEXANDER CAIRNDUFF & SONS LTD**

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# ALEXANDER CAIRNDUFF & SONS LTD

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		40,410		43,410
<b>Current assets</b>					
Stocks		152,650		113,500	
Debtors		46,891		34,352	
Cash at bank and in hand		53,427		40,261	
		<u>252,968</u>		<u>188,113</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(145,900)</u>		<u>(99,362)</u>	
<b>Net current assets</b>			<u>107,068</u>		<u>88,751</u>
<b>Total assets less current liabilities</b>			<u>147,478</u>		<u>132,161</u>
<b>Provisions for liabilities</b>			<u>(3,686)</u>		<u>(4,554)</u>
			<u>143,792</u>		<u>127,607</u>
<b>Capital and reserves</b>					
Called up share capital	3		9,000		9,000
Profit and loss account			<u>134,792</u>		<u>118,607</u>
<b>Shareholders' funds</b>			<u>143,792</u>		<u>127,607</u>

# ALEXANDER CAIRNDUFF & SONS LTD

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2008

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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986;
- (b) No notice has been deposited under Article 257B(2) of the Companies (Northern Ireland) Order 1986, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986, 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 Article 234, and which otherwise comply with the requirements of this Order relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

The financial statements were approved by the Board on 28 November 2008



Mr Stephen R Cairnduff  
Director

# ALEXANDER CAIRNDUFF & SONS LTD

## NOTES TO THE MODIFIED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% on a reducing balance basis
Fixtures, fittings & equipment	20% on a reducing balance basis
Motor vehicles	25% on a reducing balance basis

#### 1.5 Stock and work in progress

Work in progress is stated at the expected sales value of work done to date, after allowing for remaining costs.

#### 1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### 1.7 Deferred taxation

Deferred tax 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.

# ALEXANDER CAIRNDUFF & SONS LTD

## NOTES TO THE MODIFIED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2007	106,794
Additions	6,500
	<hr/>
At 31 March 2008	113,294
	<hr/>
<b>Depreciation</b>	
At 1 April 2007	63,384
Charge for the year	9,500
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At 31 March 2008	72,884
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<b>Net book value</b>	
At 31 March 2008	40,410
	<hr/> <hr/>
At 31 March 2007	43,410
	<hr/> <hr/>

### 3 Share capital

	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised</b>		
20,000 Ordinary Shares of £1 each	20,000	20,000
	<hr/> <hr/>	<hr/> <hr/>
<b>Allotted, called up and fully paid</b>		
9,000 Ordinary Shares of £1 each	9,000	9,000
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