

**BROXBURN SHOTBLASTING AND PROTECTIVE
COATINGS LTD**

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31st OCTOBER 2009

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24/07/2010

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COMPANIES HOUSE

THE A9 PARTNERSHIP LIMITED

Chartered Accountants
Abercorn School
Newton
West Lothian
EH52 6PZ

BROXBURN SHOTBLASTING AND PROTECTIVE COATINGS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31st OCTOBER 2009

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BROXBURN SHOTBLASTING AND PROTECTIVE COATINGS LTD

ABBREVIATED BALANCE SHEET

31st OCTOBER 2009

	Note	2009 £	£	2008 £	£
FIXED ASSETS	2				
Tangible assets			4,763		5,692
CURRENT ASSETS					
Stocks		592		425	
Debtors		11,006		10,035	
Cash at bank and in hand		10,053		8,106	
		<u>21,651</u>		<u>18,566</u>	
CREDITORS: Amounts falling due within one year		<u>6,661</u>		<u>6,148</u>	
NET CURRENT ASSETS			<u>14,990</u>		<u>12,418</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,753</u>		<u>18,110</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			19,751		18,108
SHAREHOLDERS' FUNDS			<u>19,753</u>		<u>18,110</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

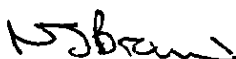
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on

19/04/10



MR. N. BROWN

Company Registration Number: SC179903

The notes on pages 2 to 3 form part of these abbreviated accounts.

BROXBURN SHOTBLASTING AND PROTECTIVE COATINGS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st OCTOBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 15% reducing balance
Fixtures & Fittings	- 15% reducing balance
Motor Vehicles	- 25% reducing balance
Office Equipment	- 4 years straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st November 2008 and 31st October 2009	23,636
DEPRECIATION	
At 1st November 2008	17,944
Charge for year	929
At 31st October 2009	18,873
NET BOOK VALUE	
At 31st October 2009	4,763
At 31st October 2008	5,692

BROXBURN SHOTBLASTING AND PROTECTIVE COATINGS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st OCTOBER 2009

3. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>