

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Cirrus Holdings International Ltd

WEDNESDAY



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14/10/2009

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COMPANIES HOUSE

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for the Year Ended 31 December 2008

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Cirrus Holdings International Ltd

Company Information
for the Year Ended 31 December 2008

DIRECTOR:

A P Flinn

SECRETARY:

S F Turnbull

REGISTERED OFFICE:

16 Comely Park
Dunfermline
Fife
KY12 7HU

REGISTERED NUMBER:

SC241177 (Scotland)

ACCOUNTANTS:

Cowan & Partners CA
60 Constitution Street
Leith
Edinburgh
EH6 6RR

Abbreviated Balance Sheet

31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Investments	2		17,550		17,550
CURRENT ASSETS					
Debtors	3	2,790,769		2,645,528	
Cash at bank		48,802		4,052	
		<u>2,839,571</u>		<u>2,649,580</u>	
CREDITORS					
Amounts falling due within one year		<u>1,139</u>		<u>575</u>	
NET CURRENT ASSETS			<u>2,838,432</u>		<u>2,649,005</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,855,982		2,666,555
CREDITORS					
Amounts falling due after more than one year			<u>2,942,029</u>		<u>2,747,627</u>
NET LIABILITIES			<u>(86,047)</u>		<u>(81,072)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(86,147)</u>		<u>(81,172)</u>
SHAREHOLDERS' FUNDS			<u>(86,047)</u>		<u>(81,072)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 8 October 2009 and were signed by:


Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

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 2007).

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2008	
and 31 December 2008	17,550
NET BOOK VALUE	
At 31 December 2008	17,550
At 31 December 2007	17,550

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £2,671,251 (31.12.07 - £2,617,119).

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
100	Ordinary	1	100	100