REGISTERED NUMBER: SC346266 (Scotland)

Abbreviated Unaudited Accounts

for the Period 29 July 2008 to 31 July 2009

for

A & C Asbestos Consultants

A & C Asbestos Consultants

Contents of the Abbreviated Accounts
for the Period 29 July 2008 to 31 July 2009

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Contents of the Abbreviated Accounts
for the Period 29 July 2008 to 31 July 2009

Company Information
for the Period 29 July 2008 to 31 July 2009

DIRECTORS:	S Cowan J Allan
SECRETARY:	Mrs D Cowan
REGISTERED OFFICE:	7 Waulkmill Steadings Charlestown Fife KY12 8S
REGISTERED NUMBER:	SC346266 (Scotland)
ACCOUNTANTS:	Kirkwood CA 44 Coldstream Avenue Leven Fife KY8 5TW

Company Information
for the Period 20 July 2018 to 31 July 2019

DIRECTORS:	S Cowan I Allan
SECRETARY:	Mrs D Cowan
REGISTERED OFFICE:	7 Millhill Site Shops Cherlestown Fife KY12 8S
REGISTERED NUMBER:	SC346200 (Scotland)
ACCOUNTANTS:	Kirkwood CA 44 Oldstream Avenue Leven Fife KY8 5JU

A & C Asbestos Consultants

Abbreviated Balance Sheet
31 July 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		469
CURRENT ASSETS			
Debtors		11,795	
Cash at bank		13,441	
		25,236	
CREDITORS			
Amounts falling due within one year		20,069	
NET CURRENT ASSETS			5,167
TOTAL ASSETS LESS CURRENT LIABILITIES			5,636
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			5,536
SHAREHOLDERS' FUNDS			5,636

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2009 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 Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 25/9/2009 and were signed on its behalf by:

.....
Director

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet
31 July 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		409
CURRENT ASSETS			
Debtors		11,795	
Cash at bank		13,441	
		25,236	
CREDITORS			
Amounts falling due within one year		20,139	
NET CURRENT ASSETS			5,107
TOTAL ASSETS LESS CURRENT LIABILITIES			5,036
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			5,536
SHAREHOLDERS' FUNDS			5,036

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2009 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 Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on . . . . . and were signed on its behalf by

Director

The notes form part of these abbreviated accounts

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).

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

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	704
At 31 July 2009	704
DEPRECIATION	
Charge for period	235
At 31 July 2009	235
NET BOOK VALUE	
At 31 July 2009	469

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

2 & 3 Notes to the accounts

Notes to the Abbreviated Accounts
for the period 22 July 2008 to 31 July 2009

1 ACCOUNTING POLICIES

Accounting convention

The accounts of companies have been prepared under the historical cost convention and in accordance with the provisions of pronouncement issued by the Institute of Chartered Accountants (effective April 2000).

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1
At 31 July 2009	704
DEPRECIATION	
Charge for period	239
At 31 July 2009	239
NET BOOK VALUE	
At 31 July 2009	465

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value	£
100	Ordinary	£1	100