

Abbreviated Unaudited Accounts  
for the Period 29 July 2008 to 31 July 2009  
for  
A & C Asbestos Consultants

THURSDAY



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03/12/2009

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COMPANIES HOUSE

Abstracts of Accounts  
for the Period 20 July 1968 to 31 July 1969  
for  
W. L. Brown, Jr. (1914-1994)

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for the Period 29 July 2008 to 31 July 2009

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Accounts of the Applicant and Accounts

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Notes to the Appointed Accounts

A & C Asbestos Consultants

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

For the period July 1, 1958 to July 31, 1959  
Company Information

DIRECTORS:

1. John  
2. Owen

SEE REFLECT:

Miss D. Cowan

REGISTERED OFFICE:

KY 12 82  
File  
Charleston  
V. // 11/11/11 21st floor

REGISTERED ADDRESS:

201-140300 (20011111)

ACCOUNTANTS:

KY 8 21/11  
File  
11/11/11  
11-11/11/11  
K. W. W. W. W.

A & C Asbestos Consultants

Abbreviated Balance Sheet  
31 July 2009

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

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

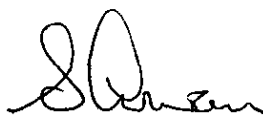
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

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

The notes form part of the approved accounts

Director

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

The approved accounts have been prepared in accordance with the special provisions of Part 16 of the Companies Act 2006 relating to companies subject to the small companies regime

no financial statements are required to be prepared  
 (b) prepared 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 206 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements  
 (c) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and the director is not aware of their responsibilities for

At this 2006 in accordance with Section 476 of the Companies Act 2006 the members have not returned the company to obtain an audit of its financial statements for the period ended

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

SHAREHOLDERS' FUNDS		
Profit and loss account	£	2,230
Called up share capital	£	100
<b>TOTAL AND RESERVES</b>		<b>2,330</b>
<b>LIABILITIES</b>		
<b>TOTAL ASSETS LESS CURRENT</b>		<b>2,030</b>
<b>NET CURRENT ASSETS</b>		<b>2,107</b>
<b>DEBTORS</b>		
Accounts falling due within one year	£	20,400
<b>CREDITORS</b>		<b>20,400</b>
<b>CURRENT ASSETS</b>		
Trade debtors	£	13,441
Prepayments	£	11,702
<b>FIXED ASSETS</b>		<b>400</b>

Approved by the Board of Directors  
 31 July 2006



A & C Asbestos Consultants

Notes to the Abbreviated Accounts  
for the Period 29 July 2008 to 31 July 2009

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 £
<b>COST</b>	
Additions	704
At 31 July 2009	704
<b>DEPRECIATION</b>	
Charge for period	235
At 31 July 2009	235
<b>NET BOOK VALUE</b>	
At 31 July 2009	469

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

for the year 1900 to 1901, and  
added to the Agricultural Survey

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1. The above statements have been prepared under the historical cost convention and in accordance with the accounting principles generally accepted in the United States of America.

המחברת מודה לפרויקט "המחשבות של אסתר" על הזדמנות זו לפרסם את מחשבותיה.

Information is provided in the following manner: (a) the number of cases reported in each of the following categories:

- 027 -

1964

US citizens are recognized in law as the shareholders of the company and are liable for the company's debts and obligations to third parties. The company is not liable for the debts and obligations of its shareholders.

...the ... of ...

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## DATE: 2 JAN 1970

Order	Original	Number	Class	Volume	Page
100	100	100	100	100	100