Registered Number 04536355

A G CRUICKSHANK & SONS LIMITED

Abbreviated Accounts

30 September 2007

A G CRUICKSHANK & SONS LIMITED **Registered Number 04536355**

Balance Sheet as at 30 September 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Intangible	2		5,000		6,000
Tangible	3		2,859		3,577
Total fixed assets			7,859		9,577
Current assets					
Debtors		6,266		4,585	
Cash at bank and in hand		12,319		31,834	
Total current assets		18,585		36,419	
Creditors: amounts falling due within one year		(19,529)		(17,626)	
Net current assets			(944)		18,793
Total assets less current liabilities			6,915		28,370
Total net Assets (liabilities)			6,915		28,370
Capital and reserves					
Called up share capital			1		1
Profit and loss account			6,914		28,369
Shareholders funds			6,915		28,370

a. For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 July 2008

And signed on their behalf by:
A Cruickshank, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 30 September 2006	10,000
At 30 September 2007	10,000
Depreciation	
At 30 September 2006	4,000
Charge for year	1,000
At 30 September 2007	5,000
Net Book Value	
At 30 September 2006	6,000
At 30 September 2007	5,000

3 **Tangible fixed assets**

Cost	**£**
At 30 September 2006	10,558
additions	235
disposals	
revaluations	
transfers	
At 30 September 2007	10,793
Depreciation	
At 30 September 2006	6,981
Charge for year	953
on disposals	
At 30 September 2007	7,934
Net Book Value	
At 30 September 2006	3,577
At 30 September 2007	2,859