

Registered number
04536355

A G Cruickshank Limited

Abbreviated Accounts

30 September 2008

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COMPANIES HOUSE

A G Cruickshank Limited
Abbreviated Balance Sheet
as at 30 September 2008

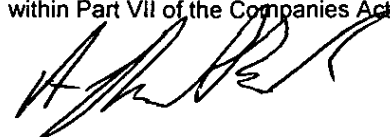
	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	4,000	5,000
Tangible assets	3	4,564	2,859
		<u>8,564</u>	<u>7,859</u>
Current assets			
Stocks		14,625	-
Debtors		7,660	6,266
Cash at bank and in hand		12,835	12,319
		<u>35,120</u>	<u>18,585</u>
Creditors: amounts falling due within one year		<u>(35,250)</u>	<u>(19,529)</u>
Net current liabilities		(130)	(944)
Total assets less current liabilities		<u>8,434</u>	<u>6,915</u>
Provisions for liabilities		(186)	-
Net assets		<u>8,248</u>	<u>6,915</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		8,247	6,914
Shareholder's funds		<u>8,248</u>	<u>6,915</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



A G Cruickshank
 Director

Approved by the board on July 2009

A G Cruickshank Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2008

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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% Reducing Balance
Motor vehicles	25% Reducing Balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 October 2007	10,000
At 30 September 2008	10,000

Amortisation

At 1 October 2007	5,000
Provided during the year	1,000
At 30 September 2008	6,000

Net book value

At 30 September 2008	4,000
At 30 September 2007	5,000

A G Cruickshank Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2008

3 Tangible fixed assets

£

Cost

At 1 October 2007

10,793

Additions

3,227

At 30 September 2008

14,020

Depreciation

At 1 October 2007

7,934

Charge for the year

1,522

At 30 September 2008

9,456

Net book value

At 30 September 2008

4,564

At 30 September 2007

2,859

4 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

100

100

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1