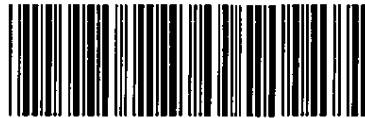


Registered number:  
04777118  
England and Wales

**A. G. Cairncross Ltd**  
Abbreviated Report and Accounts  
31 May 2009

THURSDAY



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24/12/2009

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COMPANIES HOUSE

Bell & Co (Accounts) Ltd.  
4 Jermyns Lane  
Ampfield  
Romsey  
Hants  
SO51 0QA

**A. G. Cairncross Ltd (Registered number: 04777118)**  
**Contents of the Abbreviated Accounts**  
**for the year ended 31 May 2009**

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**A. G. Cairncross Ltd (Registered number: 04777118)**  
**Abbreviated Balance Sheet**  
**as at 31 May 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	4,043	4,872
<b>Current assets</b>			
Stocks		485	485
Debtors		9,480	7,195
Cash at bank and in hand		11,369	1,449
		21,334	9,129
<b>Creditors: amounts falling due within one year</b>		(18,330)	(7,223)
<b>Net current assets</b>		3,004	1,906
<b>Total assets less current liabilities</b>		7,047	6,778
<b>Creditors: amounts falling due after more than one year</b>		(2,530)	(3,870)
<b>Net assets</b>		4,517	2,908
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		4,515	2,906
<b>Shareholders' funds</b>		4,517	2,908

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors

*Mr. A. G. Cairncross*

Mr. A. G. Cairncross  
 Director

Approved by the board:

**A. G. Cairncross Ltd (Registered number: 04777118)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant & machinery	25% reducing balance
Motor vehicles	25% reducing balance

**Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

There is no significant exposure to deferred taxation.

**A. G. Cairncross Ltd (Registered number: 04777118)**  
**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31 May 2009**

**2 Tangible fixed assets**

	Plant and Machinery £	Motor Vehicles £	Computers £	Total £
<b>Cost</b>				
At 1 June 2008	1,484	10,100	1,059	12,643
Additions	-	-	519	519
At 31 May 2009	<u>1,484</u>	<u>10,100</u>	<u>1,578</u>	<u>13,162</u>
<b>Depreciation</b>				
At 1 June 2008	1,132	5,929	710	7,771
Charge for the year	88	1,043	217	1,348
At 31 May 2009	<u>1,220</u>	<u>6,972</u>	<u>927</u>	<u>9,119</u>
<b>Net book value</b>				
At 31 May 2009	<u>264</u>	<u>3,128</u>	<u>651</u>	<u>4,043</u>
At 31 May 2008	<u>352</u>	<u>4,171</u>	<u>349</u>	<u>4,872</u>

**3 Share capital - equity shares**

	2009 No. Shares	2009 £	2008 £
Allotted, called up fully paid share capital:			
Ordinary Shares	2	<u>2</u>	<u>2</u>

**4 Transactions with directors**

The company operates from premises owned by the director, and a charge of £104 is made for this.