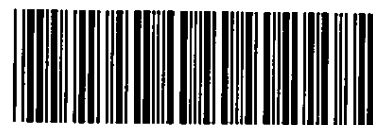


Registered number.
04777118
England and Wales

A. G. Cairncross Ltd
Abbreviated Report and Accounts
31 May 2010

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

WEDNESDAY



A45 29/09/2010 468
COMPANIES HOUSE

A. G. Cairncross Ltd (Registered number: 04777118)
Contents of the Abbreviated Accounts
for the year ended 31 May 2010

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A. G. Cairncross Ltd (Registered number: 04777118)
Abbreviated Balance Sheet
as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	3,032	4,043
Current assets			
Stocks		485	485
Debtors		6,408	9,480
Cash at bank and in hand		13,039	11,369
		19,932	21,334
Creditors: amounts falling due within one year		(15,330)	(18,330)
Net current assets		4,602	3,004
Total assets less current liabilities		7,634	7,047
Creditors, amounts falling due after more than one year		(473)	(2,530)
Net assets		7,161	4,517
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,159	4,515
Shareholders' funds		7,161	4,517

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

A G Cairncross

Mr A G Cairncross
Director

Approved by the board 28/09/2010

A. G. Cairncross Ltd (Registered number: 04777118)
Notes to the Abbreviated Accounts
for the year ended 31 May 2010

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.

2 Tangible fixed assets

	Plant and Machinery £	Motor Vehicles £	Computers £	Total £
Cost				
At 1 June 2009	1,484	10,100	1,578	13,162
At 31 May 2010	1,484	10,100	1,578	13,162
Depreciation				
At 1 June 2009	1,220	6,972	927	9,119
Charge for the year	66	782	163	1,011
At 31 May 2010	1,286	7,754	1,090	10,130
Net book value				
At 31 May 2010	198	2,346	488	3,032
At 31 May 2009	264	3,128	651	4,043

3 Share capital - equity shares

	2010 No Shares	2010 £	2009 £
Allotted, called up fully paid share capital			
Ordinary Shares	2	2	2

4 Transactions with directors

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