TUESDAY

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A07 27/10/2009 106
COMPANIES HOUSE

A & A CARRUTHERS LIMITED

Company Number: 4985202

BALANCE SHEET AS AT 31ST DECEMBER 2008

	31.12.2008	31.12.2007
FIXED ASSETS	4898	6123
CURRENT ASSETS		
Stock & Sundry Debtors	4352	9842
	9250	15965
CURRENT LIABILITIES		
Amounts due within one Year	7820	13821
	£ 1430	£ 2144
CAPITAL AND RESERVES		
Share Capital	1	1
Profit and Loss Account	1429	2143
	£ 1430	£ 2144

The directors have taken advantage of s249a (1) of the Companies Act 1985 in not having these accounts audited, have confirmed that no notice has been deposited under s249b (2) of the Companies Act 1985, acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1985, acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and it's profit or loss for the year then ended in accordance with the requirements of s226, and which otherwise comply with requirements of this Act relating to accounts, so far as applicable to this company and have taken advantage of the exemptions conferred by s246 of the Companies Act 1985 on the basis that the company qualifies as a small company as the turnover is under 1,000,000.

Advantage has been taken of the exemptions conferred under Section A Part 3 schedule 8 of the Companies Act 1985. In the opinion of the directors, the company is entitled to these exemptions.

The financial statements were approved by the Board as dated below and signed on it's behalf by;

Director..... Dated..... 26-10-09