

**A & A CARRUTHERS LIMITED**

Company Number 4985202

**BALANCE SHEET AS AT 31<sup>ST</sup> DECEMBER 2009**

	<u>31 12 2009</u>	<u>31 12 2008</u>
<b>FIXED ASSETS</b>	3524	4898
<b>CURRENT ASSETS</b>		
Stock & Sundry Debtors	4138	4352
	<u>7662</u>	<u>9250</u>
<b>CURRENT LIABILITIES</b>		
Amounts due within one Year	7619	7820
	£ <u>43</u>	£ <u>1430</u>
<b>CAPITAL AND RESERVES</b>		
Share Capital	1	1
Profit and Loss Account	42	1429
	£ <u>43</u>	£ <u>1430</u>

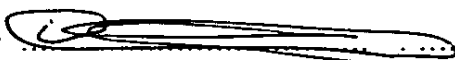
The company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for

- I) ensuring the company keeps accounting records which comply with Section 386, 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The foregoing financial statements were approved by the Board as dated below and signed on its behalf by A Carruthers, Director

Director



. Dated .

20-9-10

(A Carruthers)

THURSDAY



A19 23/09/2010 469  
COMPANIES HOUSE