ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX



SPESI6BM

07/01/2009 COMPANIES HOUSE

1222

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

	Page	
Company Information	1	
Abbreviated Balance Sheet	2	
Notes to the Abbreviated Accounts	4	

COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2008

DIRECTORS:

Helen Tevendale Milne

John Mitchell Milne

SECRETARY:

Helen Tevendale Milne

REGISTERED OFFICE:

16 Carden Place

Aberdeen AB10 1FX

REGISTERED NUMBER:

55774 (Scotland)

ACCOUNTANTS:

Ritson Smith

Chartered Accountants

16 Carden Place

Aberdeen AB10 1FX

ABBREVIATED BALANCE SHEET 31 JANUARY 2008

		2008	2008		2007	
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible assets	2 3		4,704		6,180	
Investments	3		1,651		1,651	
			6,355		7,831	
CURRENT ASSETS						
Debtors		32,363		39,361		
Cash at bank		572,391		562,780		
		604,754		602,141		
CREDITORS						
Amounts falling due within one year		37,014		36,595		
NET CURRENT ASSETS			567,740	-	565,546	
TOTAL ASSETS LESS CURRENT LIABILITIES			574,095		573,377	
PROVISIONS FOR LIABILITIES			382		467	
NET ASSETS			573,713		572,910	
CAPITAL AND RESERVES						
Called up share capital	4		2		2	
Profit and loss account			573,711		572,908	
SHAREHOLDERS' FUNDS			573,713		572,910	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued 31 JANUARY 2008

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

The financial statements were approved by the Board of Directors on 12 December 2008 and were signed on its behalf by:

John Milne - Director

The notes form part of these abbreviated accounts