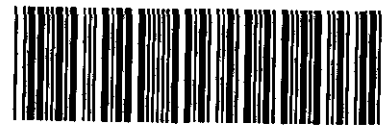


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

FOR

ANGUS CLINTON (BUILDERS MERCHANTS) LTD

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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ANGUS CLINTON (BUILDERS MERCHANTS) LTD

COMPANY INFORMATION
for the Year Ended 30 September 2007

DIRECTORS:

Alexander Clinton
Angus Clinton
Dr Michael Clinton
Ms Christine Clinton

SECRETARY:

Nic Ltd

REGISTERED OFFICE:

49 50 Bayhead
Stornoway
Isle of Lewis
HS1 2DZ

REGISTERED NUMBER

56255 (Scotland)

ACCOUNTANTS:

Nicolson
Chartered Accountants
49/50 Bayhead
Stornoway
Isle of Lewis
Western Isles
HS1 2DZ

ANGUS CLINTON (BUILDERS MERCHANTS) LTD

ABBREVIATED BALANCE SHEET
30 September 2007

	Notes	30 9 07 £	£	30 9 06 £	£
FIXED ASSETS					
Tangible assets	2		205,885		210,657
Investments	3		50,000		50,000
			<u>255,885</u>		<u>260,657</u>
CURRENT ASSETS					
Debtors		64,495		78,643	
Cash at bank		342,611		268,325	
		<u>407,106</u>		<u>346,968</u>	
CREDITORS					
Amounts falling due within one year		24,950		15,669	
		<u>24,950</u>		<u>15,669</u>	
NET CURRENT ASSETS			<u>382,156</u>		<u>331,299</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>638,041</u>		<u>591,956</u>
CAPITAL AND RESERVES					
Called up share capital	4		20,000		20,000
Profit and loss account			618,041		571,956
			<u>638,041</u>		<u>591,956</u>
SHAREHOLDERS' FUNDS			<u>638,041</u>		<u>591,956</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

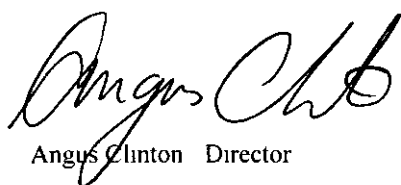
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

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 17 December 2007 and were signed on its behalf by


Angus Clinton Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	2% on cost
Long leasehold	not provided
Plant and machinery	25% on reducing balance

Basis of consolidation

The group qualifies as a small group under S 248 and utilises the exemption to prepare consolidated accounts

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006 and 30 September 2007	277,222
DEPRECIATION	
At 1 October 2006	66,565
Charge for year	4,772
At 30 September 2007	71,337
NET BOOK VALUE	
At 30 September 2007	205,885
At 30 September 2006	210,657

3 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

	30 9 07 £	30 9 06 £
Investment in subsidiary	50,000	50,000

The company's investments at the balance sheet date in the share capital of companies include the following

Angus Clinton (Windows) Ltd

Nature of business Window Manufacturers

	% holding		
Class of shares	100 00		
Ordinary		30 9 07 £	30 9 06 £
Aggregate capital and reserves		192,380	163,820
Profit for the year		46,060	65,968

NOTES TO THE ABBREVIATED ACCOUNTS continued
for the Year Ended 30 September 2007

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	30 9 07	30 9 06
Number	Class		£	£
20,000	Ordinary		<u>20,000</u>	<u>20,000</u>