

Registered Number SC056255

ANGUS CLINTON (BUILDERS MERCHANTS) LIMITED

Abbreviated Accounts

30 September 2009

ANGUS CLINTON (BUILDERS MERCHANTS) LIMITED
Registered Number SC056255
Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		201,113		203,499
Investments	3		<u>50,000</u>		<u>50,000</u>
Total fixed assets			251,113		253,499
Current assets					
Debtors		66,042		63,484	
Cash at bank and in hand		465,814		428,457	
Total current assets		<u>531,856</u>		<u>491,941</u>	
Creditors: amounts falling due within one year		(60,378)		(61,188)	
Net current assets			471,478		430,753
Total assets less current liabilities			<u>722,591</u>		<u>684,252</u>
Total net Assets (liabilities)			722,591		684,252
Capital and reserves					
Called up share capital			20,000		20,000
Profit and loss account			<u>702,591</u>		<u>664,252</u>
Shareholders funds			<u>722,591</u>		<u>684,252</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. 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.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 February 2010

And signed on their behalf by:
Angus Clinton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00% Straight Line
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	277,222
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	<u>277,222</u>
Depreciation	
At 30 September 2008	73,723
Charge for year	2,386
on disposals	
At 30 September 2009	<u>76,109</u>
Net Book Value	
At 30 September 2008	203,499
At 30 September 2009	<u>201,113</u>

3 Investments (fixed assets)

The company's investments at the balance sheet comprise 100% of the share capital of Angus Clinton (Windows) Ltd.