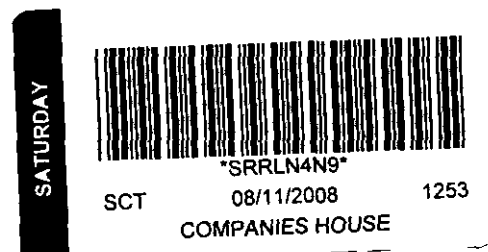


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007
FOR
A & D DEVELOPMENTS (SCOTLAND) LIMITED



A & D DEVELOPMENTS (SCOTLAND) LIMITED

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for the Year Ended 31 July 2007

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A & D DEVELOPMENTS (SCOTLAND) LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2007

DIRECTORS

A J Donald
D L Donald
Mrs D A Donald
Mrs L Donald

SECRETARY

J Donald

REGISTERED OFFICE.

Dunlakin
East Cammachmore
Aberdeenshire
AB39 3NQ

REGISTERED NUMBER

176876 (Scotland)

ACCOUNTANTS:

Acumen Accountants and Advisors Limited
Bon Accord House
Riverside Drive
ABERDEEN
AB11 7SL

A & D DEVELOPMENTS (SCOTLAND) LIMITED**ABBREVIATED BALANCE SHEET****31 July 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Investments	2	37,368	37,368
CURRENT ASSETS			
Stocks		382,565	382,565
Debtors		5,950	5,142
Cash at bank		<u>3,578</u>	<u>7,881</u>
		392,093	395,588
CREDITORS			
Amounts falling due within one year	3	<u>230,390</u>	<u>231,582</u>
NET CURRENT ASSETS		<u>161,703</u>	<u>164,006</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>199,071</u>	<u>201,374</u>
CAPITAL AND RESERVES			
Called up share capital	4	704,515	704,515
Profit and loss account		<u>(505,444)</u>	<u>(503,141)</u>
SHAREHOLDERS' FUNDS		<u>199,071</u>	<u>201,374</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 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

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

6/11/08

and were signed on its behalf by



A J Donald Director

A & D DEVELOPMENTS (SCOTLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 July 2007

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which assumes the continued support of the company's shareholders

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 2007)

Stocks

Stocks comprises development land which is held for resale and is valued at the lower of cost (including ancillary expenditure) and net realisable value

Investments

Investments are included in the accounts at cost less any permanent diminution of value

Turnover

Turnover represents the sale of land

2 FIXED ASSET INVESTMENTS

Investments
other
than
loans
£

COST

At 1 August 2006
and 31 July 2007

461,189

AMORTISATION

At 1 August 2006
and 31 July 2007

423,821

NET BOOK VALUE

At 31 July 2007

37,368

At 31 July 2006

37,368

3 CREDITORS

Creditors include an amount of £0 (2006 £2,690) for which security has been given

4 CALLED UP SHARE CAPITAL

Authorised
Number

Class

Nominal
value
£1

2007
£

2006
£

1,000,000

Ordinary

1,000,000

1,000,000

Allotted, issued and fully paid
Number

Class

Nominal
value
£1

2007
£

2006
£

704,515

Ordinary

704,515

704,515

5 TRANSACTIONS WITH DIRECTORS

Other creditors in the balance sheet includes a balance of £228,965 (2006 £227,085) due on directors' current accounts. The balance is split £114,482 (2006 £113,543) to Mr D L Donald and £114,482 (2006 £113,543) to Mr A J Donald. The maximum amount due to Mr D L Donald during the year was £114,482 and the maximum amount due to Mr A J Donald during the year was £114,482.

A & D DEVELOPMENTS (SCOTLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS continued
for the Year Ended 31 July 2007

6 ULTIMATE CONTROLLING PARTY

In the opinion of the directors, there is no single ultimate controlling party

A & D DEVELOPMENTS (SCOTLAND) LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
A & D DEVELOPMENTS (SCOTLAND) LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2007 set out on pages two to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Acumen Accountants & Advisors Ltd

Acumen Accountants and Advisors Limited
Bon Accord House
Riverside Drive
ABERDEEN
AB11 7SL

Date

2/11/08