

Abbreviated Accounts for the Year Ended 31 December 2007

for

A&A Littlejohn Ltd



A&A Littlejohn Ltd

Company Information
for the Year Ended 31 December 2007

DIRECTORS: A Littlejohn
Mrs A Littlejohn

SECRETARY: Mrs A Littlejohn

REGISTERED OFFICE: Methven House
Bridgend
Tipperty
Ellon
Aberdeenshire
AB41 8LX

REGISTERED NUMBER: SC237477 (Scotland)

ACCOUNTANTS: J M TAYLOR LTD
7 Ythan Terrace
ELLON
Aberdeenshire
AB41 9LJ

A&A Littlejohn Ltd

Abbreviated Balance Sheet
31 December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Intangible assets	2		43,000		43,000
Tangible assets	3		30,675		36,311
			<u>73,675</u>		<u>79,311</u>
CURRENT ASSETS					
Stocks		23,716		19,088	
Debtors		12,030		3,522	
Cash at bank		49,854		19,096	
		<u>85,600</u>		<u>41,706</u>	
CREDITORS					
Amounts falling due within one year		<u>116,815</u>		<u>96,835</u>	
NET CURRENT LIABILITIES			<u>(31,215)</u>		<u>(55,129)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			42,460		24,182
CREDITORS					
Amounts falling due after more than one year			(14,688)		(12,654)
PROVISIONS FOR LIABILITIES			<u>(1,178)</u>		<u>(417)</u>
NET ASSETS			<u>26,594</u>		<u>11,111</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>26,592</u>		<u>11,109</u>
SHAREHOLDERS' FUNDS			<u>26,594</u>		<u>11,111</u>

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

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

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet continued
31 December 2007

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 June 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A Littlejohn', written over a horizontal line.

A Littlejohn Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

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

Plant and machinery etc	25% on cost
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	
and 31 December 2007	43,000
NET BOOK VALUE	
At 31 December 2007	43,000
At 31 December 2006	43,000

Notes to the Abbreviated Accounts continued
for the Year Ended 31 December 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	133,453
Additions	16,175
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At 31 December 2007	149,628
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DEPRECIATION	
At 1 January 2007	97,144
Charge for year	21,809
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At 31 December 2007	118,953
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NET BOOK VALUE	
At 31 December 2007	30,675
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At 31 December 2006	36,309
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4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
10,000	Ordinary	1	10,000	10,000
			<hr/>	<hr/>
Allotted and issued				
Number	Class	Nominal value	31 12 07 £	31 12 06 £
2	Share capital 1	1	2	2
			<hr/>	<hr/>