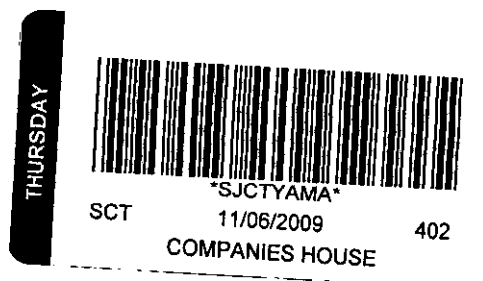


Abbreviated Unaudited Accounts for the Year Ended 31 October 2008

for

24/7 Weighing Solutions Limited



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for the Year Ended 31 October 2008

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24/7 Weighing Solutions Limited

Company Information
for the Year Ended 31 October 2008

DIRECTOR:	A Forsyth
SECRETARY:	Mrs C Forsyth
REGISTERED OFFICE:	8 Muirhead Road Stenhousemuir Central FK5 4HZ
REGISTERED NUMBER:	237833 (Scotland)
ACCOUNTANTS:	Peter Deans CA 42 Stirling Street Denny Stirlingshire FK6 6DJ
BANKERS:	The Royal Bank of Scotland Stirling Pitt Terrace Branch 2 Pitt Terrace Stirling FK8 2EX

24/7 Weighing Solutions Limited

Abbreviated Balance Sheet
31 October 2008

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		31,832		20,856
CURRENT ASSETS					
Stocks		2,950		3,572	
Debtors		18,313		25,696	
Cash at bank and in hand		6,277		52	
		27,540		29,320	
CREDITORS					
Amounts falling due within one year	3	42,659		37,081	
NET CURRENT LIABILITIES			(15,119)		(7,761)
TOTAL ASSETS LESS CURRENT LIABILITIES			16,713		13,095
CREDITORS					
Amounts falling due after more than one year	3		(10,764)		(6,199)
PROVISIONS FOR LIABILITIES			(3,374)		(178)
NET ASSETS			2,575		6,718
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			2,475		6,618
SHAREHOLDERS' FUNDS			2,575		6,718

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

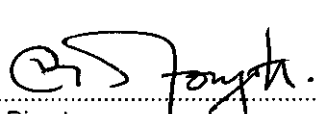
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 5th June 2009 and were signed by:


A Forsyth - Director

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 33% on cost
Fixtures and fittings	- 33% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 50% on cost

All fixed assets are originally recorded at cost.

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 where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2008

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2007	37,244
Additions	29,654
Disposals	(16,278)
At 31 October 2008	<u>50,620</u>
DEPRECIATION	
At 1 November 2007	16,389
Charge for year	9,521
Eliminated on disposal	(7,122)
At 31 October 2008	<u>18,788</u>
NET BOOK VALUE	
At 31 October 2008	<u>31,832</u>
At 31 October 2007	<u>20,855</u>

3. **CREDITORS**

Creditors include an amount of £10,945 for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 October 2008 and 31 October 2007:

	31.10.08 £	31.10.07 £
A Forsyth		
Balance outstanding at start of year	515	-
Balance outstanding at end of year	-	515
Maximum balance outstanding during year	<u>515</u>	<u>515</u>