

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

A & R Millar Limited



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for the Year Ended 31 December 2007**

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A & R Millar Limited
Company Information
for the Year Ended 31 December 2007

DIRECTOR	A M Millar
SECRETARY	Mrs R M Millar
REGISTERED OFFICE	Wentworth Street Portree Isle of Skye IV51 9EJ
REGISTERED NUMBER	248509 (Scotland)
ACCOUNTANTS.	Campbell Stewart MacLennan & Co Chartered Accountants 8 Wentworth Street Portree Highland IV51 9EJ

A & R Millar Limited

**Abbreviated Balance Sheet
31 December 2007**

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		1,375		1,747
CURRENT ASSETS					
Stocks		100		850	
Debtors		23,763		26,356	
Cash at bank				4,540	
		<u>23,863</u>		<u>31,746</u>	
CREDITORS					
Amounts falling due within one year		<u>9,534</u>		<u>10,067</u>	
NET CURRENT ASSETS			<u>14,329</u>		<u>21,679</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,704</u>		<u>23,426</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>15,703</u>		<u>23,425</u>
SHAREHOLDERS' FUNDS			<u>15,704</u>		<u>23,426</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 director acknowledges his 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 director on 13 October 2008 and were signed by



A M Millar Director

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

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

1,745

31 12 06
£
1

Throughout the current and previous year, control of the company has been exercised by Mr A Millar, Director


A & R Millar Limited

**Report of the Accountants to the Director of
A & R Millar Limited**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2007 set out on pages three to eight 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



Campbell Stewart MacLennan & Co
Chartered Accountants
8 Wentworth Street
Portree
Highland
IV51 9EJ

13 October 2008