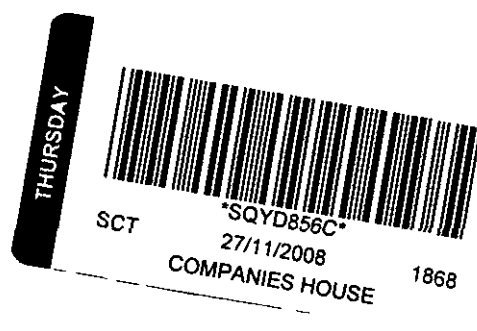


Abbreviated Unaudited Accounts for the Year Ended 31st May 2008

for

A & J Henderson Limited



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for the Year Ended 31st May 2008

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A & J Henderson Limited

Company Information
for the Year Ended 31st May 2008

DIRECTOR:

A Henderson

SECRETARY

Mrs J Henderson

REGISTERED OFFICE.

20 Pistolmakers Row
Doune
Perthshire
FK16 6BB

REGISTERED NUMBER.

SC 249279

ACCOUNTANTS:

D & A Pearston
Chartered Accountants
73 Stirling Business Centre
Wellgreen Place
Stirling
FK8 2DZ

A & J Henderson Limited

Abbreviated Balance Sheet
31st May 2008

	Notes	31 5.08 £	£	31 5 07 £	£
FIXED ASSETS					
Intangible assets	2		21,978		4,000
Tangible assets	3		210		1,392
			<u>22,188</u>		<u>5,392</u>
CURRENT ASSETS					
Stocks				22,804	
Debtors		164		2,834	
Cash at bank and in hand		24,861		10,573	
		<u>25,025</u>		<u>36,211</u>	
CREDITORS					
Amounts falling due within one year		47,206		41,593	
		<u>47,206</u>		<u>41,593</u>	
NET CURRENT LIABILITIES			<u>(22,181)</u>		<u>(5,382)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7</u>		<u>10</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			5		8
			<u>7</u>		<u>10</u>
SHAREHOLDERS' FUNDS			<u>7</u>		<u>10</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2008 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 5th November 2008 and were signed by



A Henderson Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st May 2008

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

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2007	4,000
Additions	21,978
Disposals	(4,000)
	<hr/>
At 31st May 2008	21,978
	<hr/>
NET BOOK VALUE	
At 31st May 2008	21,978
	<hr/>
At 31st May 2007	4,000
	<hr/>

Notes to the Abbreviated Accounts continued
for the Year Ended 31st May 2008

3 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st June 2007	2,778
Additions	102
Disposals	(2,217)
	<hr/>
At 31st May 2008	663
	<hr/>
DEPRECIATION	
At 1st June 2007	1,386
Charge for year	70
Eliminated on disposal	(1,003)
	<hr/>
At 31st May 2008	453
	<hr/>
NET BOOK VALUE	
At 31st May 2008	210
	<hr/>
At 31st May 2007	1,392
	<hr/>

4 **CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31 5 08 £ 100	31 5 07 £ 100
100	Ordinary		<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 5 08 £ 2	31 5 07 £ 2
2	Ordinary		<hr/>	<hr/>