

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
A NAREY PLASTERERS LTD

FRIDAY



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30/01/2009

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COMPANIES HOUSE

A NAREY PLASTERERS LTD

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FOR THE YEAR ENDED 31 MARCH 2008**

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A NAREY PLASTERERS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTOR: A Narey

SECRETARY: Mrs L Narey

REGISTERED OFFICE: Henderson Loggie Sinclair Wood
90 Mitchell Street
Glasgow
G1 3NQ

REGISTERED NUMBER: 262052 (Scotland)

ACCOUNTANTS: Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

A NAREY PLASTERERS LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	-	1,693
CREDITORS		
Amounts falling due within one year	<u>6,112</u>	<u>4,825</u>
NET CURRENT LIABILITIES	<u>(6,112)</u>	<u>(3,132)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(6,112)</u>	<u>(3,132)</u>
CAPITAL AND RESERVES		
Called up share capital	2	102
Profit and loss account	<u>(6,214)</u>	<u>(3,234)</u>
SHAREHOLDERS' FUNDS	<u>(6,112)</u>	<u>(3,132)</u>

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

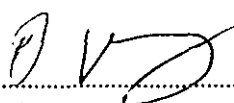
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 29.01.09 and were signed by:


.....
Director

A NAREY PLASTERERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. At 31 March 2008 the company's current liabilities exceeded its current assets by £6,112. The company is thus dependent on the continuing financial support of its creditors. The director is confident of this continuing support and of the company's long term trading prospects and on this basis considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from withdrawal of financial support.

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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
99,990	Ordinary	£1.00	99,990	99,990
10	Ordinary A-J	£1.00	10	10
			<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1.00	100	100
2	Ordinary A-J	£1.00	2	2
			<u>102</u>	<u>102</u>