

REGISTERED NUMBER: SC279939 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1 MARCH 2007 TO 31 JULY 2008
FOR
ABBAY KNOCKENTIBER LIMITED

THURSDAY



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28/05/2009

COMPANIES HOUSE

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ABBAY KNOCKENTIBER LIMITED

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for the Period 1 March 2007 to 31 July 2008

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ABBAY KNOCKENTIBER LIMITED

COMPANY INFORMATION

for the Period 1 March 2007 to 31 July 2008

DIRECTORS:

G Bennett
J S Martin

SECRETARY:

G Bennett

REGISTERED OFFICE:

13 Glasgow Road
Paisley
PA1 3QS

REGISTERED NUMBER:

SC279939 (Scotland)

ACCOUNTANTS:

Sheppard & Co.
13 Glasgow Road
Paisley
Renfrewshire
PA1 3QS

ABBAY KNOCKENTIBER LIMITED

ABBREVIATED BALANCE SHEET
31 July 2008

| | Notes | 2008 £ | 2007 £ |
|----------------------------------------------|-------|------------------|------------------|
| CURRENT ASSETS | | | |
| Stocks | | 2,093,246 | 988,323 |
| Debtors | | 101,035 | 1,138,529 |
| Cash at bank | | 426,325 | 28,774 |
| | | <u>2,620,606</u> | <u>2,155,626</u> |
| CREDITORS | | | |
| Amounts falling due within one year | 2 | (2,462,792) | (1,795,701) |
| NET CURRENT ASSETS | | <u>157,814</u> | <u>359,925</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>157,814</u> | <u>359,925</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 157,812 | 359,923 |
| SHAREHOLDERS' FUNDS | | <u>157,814</u> | <u>359,925</u> |

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

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

The directors acknowledge their responsibilities for:

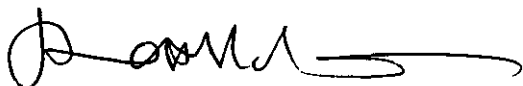
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

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 28 May 2009 and were signed on its behalf by:



G Bennett - Director



J S Martin - Director

ABBAY KNOCKENTIBER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 1 March 2007 to 31 July 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 properties, excluding value added tax.

Stocks

Work in progress is represented by costs incurred, net of amounts transferred to cost of sales, after deducting foreseeable losses.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. CREDITORS

Creditors include an amount of £1,654,566 (2007 - £425,899) for which security has been given.

3. CALLED UP SHARE CAPITAL

Authorised:

| Number: | Class: | Nominal value: | 2008 £ | 2007 £ |
|---------|-----------------|-------------------|-----------|-----------|
| 100 | Ordinary Shares | £1 | 100 | 100 |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2008 £ | 2007 £ |
|---------|-----------------|-------------------|-----------|-----------|
| 2 | Ordinary Shares | £1 | 2 | 2 |

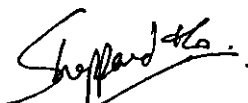
ABBAY KNOCKENTIBER LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ABBAY KNOCKENTIBER LIMITED**

The following reproduces the text of the report prepared for the directors 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 period ended 31 July 2008 set out on pages three to six 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.



Sheppard & Co.
13 Glasgow Road
Paisley
Renfrewshire
PA1 3QS

28 May 2009