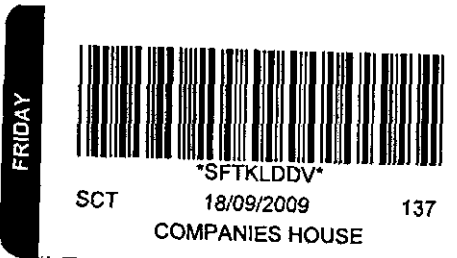


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009
FOR
A & F MASSON PROPERTIES LIMITED



A & F MASSON PROPERTIES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 February 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & F MASSON PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 February 2009

DIRECTORS:

F Masson
Mrs A Masson

SECRETARY:

Mrs A Masson

REGISTERED OFFICE:

3 Brooke Crescent
Bridge of Don
Aberdeen
AB23 8AH

REGISTERED NUMBER:

SC280598

ACCOUNTANTS:

Grampian Business Bureau Ltd
23 Carden Place
Aberdeen
ABERDEENSHIRE
AB10 1UQ

A & F MASSON PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET
28 February 2009

	Notes	28.2.09 £	£	29.2.08 £	£
FIXED ASSETS					
Tangible assets	2		7,613		10,150
CURRENT ASSETS					
Debtors		2,591		876	
Cash at bank and in hand		13,845		9,751	
		16,436		10,627	
CREDITORS					
Amounts falling due within one year		13,698		9,145	
NET CURRENT ASSETS			2,738		1,482
TOTAL ASSETS LESS CURRENT LIABILITIES			10,351		11,632
CREDITORS					
Amounts falling due after more than one year			(3,500)		(5,500)
PROVISIONS FOR LIABILITIES			(595)		(877)
NET ASSETS			6,256		5,255
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			6,254		5,253
SHAREHOLDERS' FUNDS			6,256		5,255

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.


The directors acknowledge their 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 Board of Directors on 7/9/09 and were signed on its behalf by:


F Masson - Director


Mrs A Masson - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis, which assumes that the company will continue to meet its liabilities as they fall due.

The directors have agreed to provide the financial support necessary to allow the company to trade and meet its obligations as they fall due. The directors therefore believe that it is appropriate that the financial statements are prepared on a going concern basis.

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.

Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2008	
and 28 February 2009	14,763
DEPRECIATION	
At 1 March 2008	4,613
Charge for year	2,537
	7,150
At 28 February 2009	
NET BOOK VALUE	
At 28 February 2009	7,613
At 29 February 2008	10,150

A & F MASSON PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 February 2009

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	28.2.09	29.2.08
		value:	£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	28.2.09	29.2.08
		value:	£	£
2	Ordinary	1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 28 February 2009 and 29 February 2008:

	28.2.09	29.2.08
	£	£
F Masson and Mrs A Masson		
Balance outstanding at start of year	701	(1,479)
Balance outstanding at end of year	790	701
Maximum balance outstanding during year	<u>790</u>	<u>701</u>