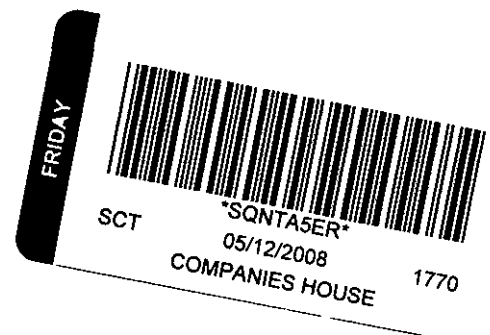


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2008
FOR
A & F MASSON PROPERTIES LIMITED



A & F MASSON PROPERTIES LIMITED

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FOR THE YEAR ENDED 29 February 2008**

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A & F MASSON PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 29 February 2008**

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
29 February 2008

	Notes	29 2 08 £	28 2 07 £
FIXED ASSETS			
Tangible assets	2	10,150	13,533
CURRENT ASSETS			
Debtors		876	3,202
Cash at bank and in hand		9,751	3,330
		<u>10,627</u>	<u>6,532</u>
CREDITORS			
Amounts falling due within one year		<u>9,145</u>	<u>5,248</u>
NET CURRENT ASSETS		<u>1,482</u>	<u>1,284</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,632</u>	<u>14,817</u>
CREDITORS			
Amounts falling due after more than one year		(5,500)	(7,500)
PROVISIONS FOR LIABILITIES		<u>(877)</u>	<u>(1,169)</u>
NET ASSETS		<u><u>5,255</u></u>	<u><u>6,148</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>5,253</u>	<u>6,146</u>
SHAREHOLDERS' FUNDS		<u><u>5,255</u></u>	<u><u>6,148</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 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

The notes form part of these abbreviated accounts

A & F MASSON PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET continued
29 February 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

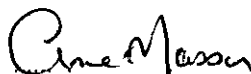
The financial statements were approved by the Board of Directors on
its behalf by

27/4/08

and were signed on



F Masson Director



Mrs A Masson Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 February 2008**

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 2007	
and 29 February 2008	14,763
DEPRECIATION	
At 1 March 2007	1,230
Charge for year	3,383
At 29 February 2008	4,613
NET BOOK VALUE	
At 29 February 2008	10,150
At 28 February 2007	13,533

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	29 2 08 £	28 2 07 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	29 2 08 £	28 2 07 £
2	Ordinary	1	<u>2</u>	<u>2</u>