

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2008

for

A & J Irwin Builders Limited

TUESDAY



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31/03/2009

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COMPANIES HOUSE

A & J Irwin Builders Limited

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for the Year Ended 31 May 2008

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A & J Irwin Builders Limited

Company Information
for the Year Ended 31 May 2008

DIRECTORS: A Irwin
P Irwin

SECRETARY: A Irwin

REGISTERED OFFICE: 63 Carlton Place
Glasgow
G5 9TW

REGISTERED NUMBER: SC284334 (Scotland)

ACCOUNTANTS: Richard G. Beattie & Co.
63 Carlton Place
Glasgow
G5 9TW

A & J Irwin Builders Limited

Abbreviated Balance Sheet

31 May 2008

	Notes	31.5.08 £	£	31.5.07 £	£
FIXED ASSETS					
Tangible assets	2		3,375		3,375
CURRENT ASSETS					
Debtors		482		482	
Cash at bank and in hand		67		67	
		<u>549</u>		<u>549</u>	
CREDITORS					
Amounts falling due within one year		<u>17,602</u>		<u>17,602</u>	
NET CURRENT LIABILITIES			<u>(17,053)</u>		<u>(17,053)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,678)</u>		<u>(13,678)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(13,680)</u>		<u>(13,680)</u>
SHAREHOLDERS' FUNDS			<u>(13,678)</u>		<u>(13,678)</u>

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

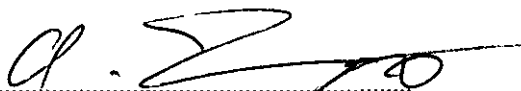
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 30.5.09 and were signed on its behalf by:



Director

The notes form part of these abbreviated accounts

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).

The company was dormant throughout the year ended 31 May 2008. However, reference to information relating to the year ended 31 May 2007 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, 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.

Motor vehicles - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2007	
and 31 May 2008	6,000
DEPRECIATION	
At 1 June 2007	
and 31 May 2008	2,625
NET BOOK VALUE	
At 31 May 2008	3,375
At 31 May 2007	3,375

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
100,000	Ordinary	£1	100,000	100,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
2	Ordinary	£1	2	2