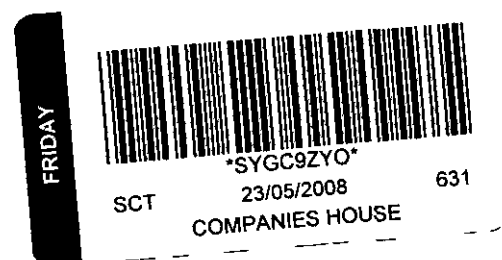


REGISTERED NUMBER. SC296041 (Scotland)

**Abbreviated Unaudited Accounts  
for the Year Ended 31 January 2008  
for  
Alba Export Agencies Ltd**



**Alba Export Agencies Ltd**

**Company Information  
for the Year Ended 31 January 2008**

**DIRECTORS**

D McIntyre  
A W Patton

**SECRETARY**

O'Donnell & Co

**REGISTERED OFFICE**

11 Stuart Green  
Edinburgh  
EH12 8YF

**REGISTERED NUMBER:**

SC296041 (Scotland)

**ACCOUNTANTS:**

O'Donnell & Co  
Accountants  
11 Stuart Green  
Edinburgh  
EH12 8YF

**Alba Export Agencies Ltd**

**Abbreviated Balance Sheet  
31 January 2008**

	Notes	31 1 08 £	£	31 1 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		328		493
<b>CURRENT ASSETS</b>					
Debtors		13,293		24,787	
Cash at bank		22,553		15,082	
		35,846		39,869	
<b>CREDITORS</b>					
Amounts falling due within one year		36,162		40,356	
<b>NET CURRENT LIABILITIES</b>			(316)		(487)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			12		6
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			10		4
<b>SHAREHOLDERS' FUNDS</b>			12		6

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 behalf by

14-5-08

and were signed on its

*Andrew W. Patton*  
Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 January 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 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

Plant and machinery etc	25% on cost
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**Deferred tax**

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

## 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2007 and 31 January 2008	658
<b>DEPRECIATION</b>	
At 1 February 2007	165
Charge for year	165
At 31 January 2008	330
<b>NET BOOK VALUE</b>	
At 31 January 2008	328
At 31 January 2007	493

### 3 CALLED UP SHARE CAPITAL

<b>Authorised</b>				
<b>Number</b>	<b>Class</b>	<b>Nominal</b>	<b>31 1 08</b>	<b>31 1 07</b>
		<b>value</b>	<b>£</b>	<b>£</b>
100	Ordinary	£1	100	100
			<u>          </u>	<u>          </u>
<b>Allotted, issued and fully paid</b>				
<b>Number</b>	<b>Class</b>	<b>Nominal</b>	<b>31 1 08</b>	<b>31 1 07</b>
		<b>value</b>	<b>£</b>	<b>£</b>
2	Ordinary	£1	2	2
			<u>          </u>	<u>          </u>