

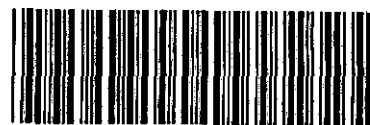
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COMPANY REGISTRATION NUMBER SC305500

A & I CONSTRUCTION (CAITHNESS) LTD
FINANCIAL STATEMENTS
31 JULY 2008

A W GRAY & BUTLER
Chartered Accountants
10 Knockbreck Street
TAIN
Ross-Shire
IV19 1BJ

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A & I CONSTRUCTION (CAITHNESS) LTD

FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2008

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A & I CONSTRUCTION (CAITHNESS) LTD

THE DIRECTORS' REPORT

YEAR ENDED 31 JULY 2008

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the year ended 31 July 2008.

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was the provision of construction services.

DIRECTOR

The director who served the company during the year were as follows:

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

Registered office:
10 Knockbreck Street
Tain
IV19 1BJ

Signed by order of the directors



NATALIE DAWN OAG
Company Secretary

Approved by the directors on 3 March 2009

A & I CONSTRUCTION (CAITHNESS) LTD

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF A & I
CONSTRUCTION (CAITHNESS) LTD**

YEAR ENDED 31 JULY 2008

As described on the balance sheet, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 July 2008, set out on pages 3 to 5.

You consider that the company is exempt from an audit under the Companies Act 1985.

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.

A W Gray & Butler

A W GRAY & BUTLER
Chartered Accountants

10 Knockbreck Street
TAIN
Ross-Shire
IV19 1BJ

3 March 2009

A & I CONSTRUCTION (CAITHNESS) LTD

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 JULY 2008

	Note	2008 £
TURNOVER		7,791
Administrative expenses		<u>6,207</u>
OPERATING PROFIT	2	1,584
Interest payable and similar charges		<u>2</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		1,582
Tax on profit on ordinary activities		<u>352</u>
PROFIT FOR THE FINANCIAL YEAR		<u>1,230</u>

The notes on page 5 form part of these financial statements.

A & I CONSTRUCTION (CAITHNESS) LTD

BALANCE SHEET

31 JULY 2008

	Note	£	2008 £
CURRENT ASSETS			
Cash at bank		1,895	
CREDITORS: Amounts falling due within one year	3	663	
NET CURRENT ASSETS			1,232
TOTAL ASSETS LESS CURRENT LIABILITIES			1,232
CAPITAL AND RESERVES			
Called-up equity share capital	5		2
Profit and loss account			1,230
SHAREHOLDER'S FUNDS			1,232

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

These financial statements were approved by the directors and authorised for issue on 3 March 2009, and are signed on their behalf by:

Andrew Oag
Director



The notes on page 5 form part of these financial statements.

A & I CONSTRUCTION (CAITHNESS) LTD

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2008

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. OPERATING PROFIT

Operating profit is stated after charging:

	2008
	£
Directors' emoluments	<u>2,400</u>

3. CREDITORS: Amounts falling due within one year

	2008
	£
Corporation tax	353
Other creditors	<u>310</u>
	<u>663</u>

4. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under FRSSSE.

5. SHARE CAPITAL

Authorised share capital:

	2008
	£
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>