# ALISTAIR SCOTT LIMITED ABBREVIATED ACCOUNTS 31ST MARCH 2008



# N. C. CAMPBELL & CO. CA

Chartered Accountants 8 St. Ann's Place Haddington East Lothian EH41 4BS

### ALISTAIR SCOTT LIMITED

## ABBREVIATED BALANCE SHEET

### **31ST MARCH 2008**

			31 Mar 08
	Note	£	£
CURRENT ASSETS			
Debtors		7,403	
Cash at bank and in hand		26,648	
		34,051	
CREDITORS: Amounts falling due within one year		21,288	
NET CURRENT ASSETS			12,763
TOTAL ASSETS LESS CURRENT LIABILITIES			12,763
CAPITAL AND RESERVES			
Called-up equity share capital	2		100
Profit and loss account			12,663
SHAREHOLDERS' FUNDS			12,763

The director is 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 period 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 director acknowledges his responsibility 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 period and of its profit or loss for the financial period 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 abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 6th January 2009.

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MR, A.C. SCOTT

The notes on page 2 form part of these abbreviated accounts.