

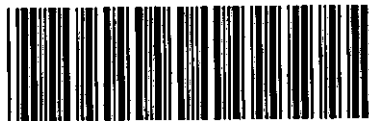
REGISTERED NUMBER: 340042 (Scotland)

Abbreviated Accounts for the Period 25 March 2008 to 31 March 2009

for

A & L BLACKSMITHS (SCOTLAND) LIMITED

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A & L BLACKSMITHS (SCOTLAND) LIMITED

**Contents of the Abbreviated Accounts
for the Period 25 March 2008 to 31 March 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

A & L BLACKSMITHS (SCOTLAND) LIMITED

Company Information
for the Period 25 March 2008 to 31 March 2009

DIRECTOR: F Thomson

SECRETARY: F Thomson

REGISTERED OFFICE: Paxton House
11 Woodside Crescent
Charing Cross
GLASGOW
G3 7UL

REGISTERED NUMBER: 340042 (Scotland)

ACCOUNTANTS: McAllisters
Paxton House
11 Woodside Crescent
Glasgow
G3 7UL

A & L BLACKSMITHS (SCOTLAND) LIMITED

Abbreviated Balance Sheet 31 March 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		486
CURRENT ASSETS			
Stocks		15,000	
Debtors		4,044	
Cash at bank		3,184	
		<u>22,228</u>	
CREDITORS			
Amounts falling due within one year		<u>17,802</u>	
NET CURRENT ASSETS			<u>4,426</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,912</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>4,812</u>
SHAREHOLDERS' FUNDS			<u>4,912</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 1 July 2009 and were signed by:

F Thomson - Director



The notes form part of these abbreviated accounts

A & L BLACKSMITHS (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts for the Period 25 March 2008 to 31 March 2009

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 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.

Computer equipment - 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 £
COST	
Additions	725
At 31 March 2009	725
DEPRECIATION	
Charge for period	239
At 31 March 2009	239
NET BOOK VALUE	
At 31 March 2009	486

3. CALLED UP SHARE CAPITAL

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

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
A & L BLACKSMITHS (SCOTLAND) LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.


In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the financial statements of the company for the period ended 31 March 2009 on pages two to three from the accounting records and information and explanations supplied to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


McAllisters
Paxton House
11 Woodside Crescent
Glasgow
G3 7UL

1 July 2009