

Abbreviated Unaudited Accounts
for the Period 1 September 2009 to 31 August 2010
for
ABW Barriers and Gates Limited



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Company Information

For Period 1 September 2009 to 31 August 2010

DIRECTOR : **W.B.Anderson**

REGISTERED ADDRESS : **178 Wraes View**
Barrhead
Glasgow
G78 1UL

REGISTERED NUMBER : **SC346864 (Scotland)**

Abbreviated Balance Sheet

<u>31 August 2010.</u>	Notes	£	£
FIXED ASSET			
Tangible Assets	2		19,825
CURRENT ASSETS			
Debtors		6,312	
Cash at Bank		4,933	
		11,245	
CREDITORS			
Amounts falling due within 1 year		6,454	
NETT CURRENT ASSETS			4,791
TOTAL ASSETS LESS CURRENT LIABILITIES			24,626
CREDITORS			
Amounts falling due after more than 1 year			0.00
NETT ASSETS			<u>24,626</u>
CAPITAL AND RESERVES			
Called Up share capital			600
Profit and Loss Account			24,026
SHAREHOLDERS FUND			<u>24,626</u>

The company is entitled to exemption from audit under section 477 of the companies act 2006 for the period ended 31 August 2009. The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2009. In accordance with section 476 of the companies act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with section 386 and 387 of the companies act 2006.
- (b) preparing financial statements which give a true and fair view of the state of the company as at the end of each financial year and of its profit and loss for each financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the companies act 2006 relating to financial statements so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provision of part 15 of the companies act 2006 relating to small companies.

The financial statements were approved by the director on.....

24 September 2010

and were signed by

W B ANDERSON



William Brian Anderson - Director

Notes to the Abbreviated Accounts

For the period 11 August 2008 to 31 August 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 April 228)

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.

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	15,935
As at 31 August 2009	19,825
DEPRECIATION	
Charge for the Period	3,890
As at 31 August 2009	3,890
NET BOOK VALUE	
As at 31 August 2009	15,935
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3 CALLED UP SHARE CAPITAL

Allotted issue and fully paid :

Number:	Class:	Nominal Value:	£
600	Ordinary	1	600

600 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.