Registration number SC70708

C.H. Bull & Sons Limited

Abbreviated accounts

for the year ended 31 October 2009



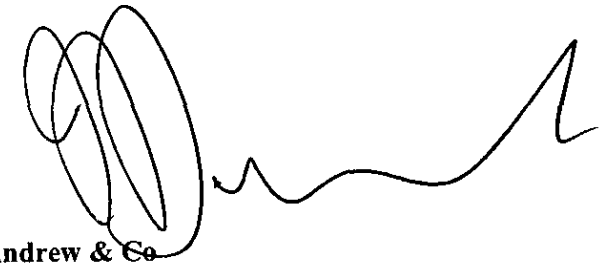
C.H. Bull & Sons Limited

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Accountants' report on the unaudited financial statements to the directors of C.H. Bull & Sons Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2009 set out on pages 2 to 6 and you consider that the company is exempt from an audit. 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 supplied to us.



J Bruce Andrew & Co
Chartered Accountants
Lochfield House
135 Neilston Road
Paisley
PA2 6QL

Date: 28 June 2010

C.H. Bull & Sons Limited

Abbreviated balance sheet
as at 31 October 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Tangible assets	**2**		487,116		514,040
Current assets					
Stocks		210,143		304,999	
Debtors		203,099		245,230	
Cash at bank and in hand		388,065		256,368	
		801,307		806,597	
Creditors: amounts falling due within one year		(249,119)		(138,165)	
Net current assets			552,188		668,432
Total assets less current liabilities			1,039,304		1,182,472
Provisions for liabilities			(11,933)		(10,483)
Net assets			1,027,371		1,171,989
Capital and reserves					
Called up share capital	**3**		10,000		10,000
Profit and loss account			1,017,371		1,161,989
Shareholders' funds			1,027,371		1,171,989

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 6 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 October 2009

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2009 ; and

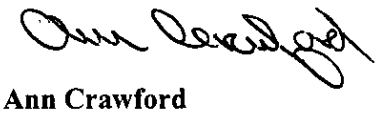
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 28 June 2010 and signed on its behalf by



Ann Crawford
Director

Registration number SC70708

The notes on pages 4 to 6 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 October 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over years
Plant and machinery	-	
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

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1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 November 2008	894,774
Additions	24,685
Disposals	(37,637)
At 31 October 2009	881,822
Depreciation	
At 1 November 2008	380,733
On disposals	(12,656)
Charge for year	26,629
At 31 October 2009	394,706
Net book values	
At 31 October 2009	487,116
At 31 October 2008	514,040

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3. Share capital	2009 £	2008 £
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	10,000	10,000