REGISTERED NUMBER: SC 80257 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2006

FOR

BARSTOW & MILLAR LIMITED

WEDNESDAY
SK3CGMVO
SCT 07/02/2007 1108
COMPANIES HOUSE

BARSTOW & MILLAR LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BARSTOW & MILLAR LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2006

DIRECTORS:	W S C Spence J D Ritchie
SECRETARY:	J D Ritchie
REGISTERED OFFICE	Midlothian Innovation Centre Pentlandfield Roslin Midlothian EH25 9RE
REGISTERED NUMBER:	SC 80257 (Scotland)
ACCOUNTANTS:	Barstow & Millar Chartered Accountants Midlothian Innovation Centre Pentlandfield Roslin MIDLOTHIAN EH25 9RE

BARSTOW & MILLAR LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2006

		2006 £	2005 £
CURRENT ASSETS			
Debtors		1,000	1,000
Cash at bank		1,265	1,245
		2,265	2,245
CREDITORS			
Amounts falling due within one year		135	120
NET CURRENT ASSETS		2,130	2,125
TOTAL ASSETS LESS CURRENT LIABILITIES		2,130	2,125
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		1,130	1,125
SHAREHOLDERS' FUNDS		2,130	2,125

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 6 February 2007 and were signed on its behalf by

J D Ritchie Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2006

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 2005)

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	£1	1,000	1,000