REGISTERED NUMBER: SC080257 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

FOR

BARSTOW & MILLAR LIMITED



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BARSTOW & MILLAR LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2009

DIRECTORS:	W S C Spence J D Ritchie
SECRETARY:	J D Ritchie
REGISTERED OFFICE:	Midlothian Innovation Centre Pentlandfield Roslin Midlothian EH25 9RE
REGISTERED NUMBER:	SC080257 (Scotland)
ACCOUNTANTS:	Barstow & Millar Chartered Accountants Midlothian Innovation Centre Pentlandfield Roslin MIDLOTHIAN EH25 9RE

ABBREVIATED BALANCE SHEET
30 APRIL 2009

		2009 £	2008 £
CURRENT ASSETS			
Debtors		1,000	1,000
Cash at bank		1,338	1,321
		2,338	2,321
CREDITORS			
Amounts falling due within one year		185	170
NET CURRENT ASSETS		2,153	2,151
TOTAL ASSETS LESS CURRENT LIABILITIES		2,153	2,151
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		1,153	1,151
SHAREHOLDERS' FUNDS		2,153	2,151

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12-11-2009 and were signed on its behalf by:

.....

J D Ritchie - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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 2008).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000