

Unaudited Financial Statements for the Year Ended 31st October 2007

for

Arran Plant Ltd.



Arran Plant Ltd.

Company Information
for the Year Ended 31st October 2007

DIRECTORS

I Thomson
G Thomson

SECRETARY:

I M Thomson

REGISTERED OFFICE.

Park Terrace
Lamlash
Isle of Arran
KA27 8NQ

REGISTERED NUMBER

SC107321 (Scotland)

Arran Plant Ltd.

Balance Sheet
31st October 2007

		<u>2007</u>	<u>2006</u>
	Notes	£	£
CREDITORS Amounts falling due within one year		<u>5,029</u>	<u>5,029</u>
NET CURRENT LIABILITIES:		<u>(5,029)</u>	<u>(5,029)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>£(5,029)</u></u>	<u><u>£(5,029)</u></u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		<u>(5,129)</u>	<u>(5,129)</u>
SHAREHOLDERS' FUNDS		<u><u>£(5,029)</u></u>	<u><u>£(5,029)</u></u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2007 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

The financial statements were approved by the Board of Directors on 15th September 2008 and were signed on its behalf by



I Thomson Director

Arran Plant Ltd

Notes to the Financial Statements for the Year Ended 31st October 2007

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)

The company was dormant throughout the current and previous years

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>100</u>	2006 £ <u>100</u>
100	Ordinary			