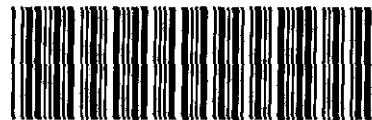


Abbreviated Unaudited Accounts for the Year Ended 30 November 2008

for

Loo King Limited

THURSDAY



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Loo King Limited

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for the Year Ended 30 November 2008**

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Loo King Limited

Company Information
for the Year Ended 30 November 2008

DIRECTORS:

T M Andrew
Mrs S M Andrew
Miss C McNee

SECRETARY:

Mrs S M Andrew

REGISTERED OFFICE:

Kirktonfield Industrial Estate
Kirktonfield Road
Neilston
Glasgow
G78 3NY

REGISTERED NUMBER:

SC199621 (Scotland)

ACCOUNTANTS:

Clements
Chartered Accountants
17 Colquhoun Square
Helensburgh
G84 8AD

Loo King Limited

Abbreviated Balance Sheet

30 November 2008

	Notes	30.11.08 £	£	30.11.07 £	£
FIXED ASSETS					
Tangible assets	2		190,323		207,693
CURRENT ASSETS					
Stocks		2,175		1,482	
Debtors		211,916		248,627	
Cash at bank and in hand		612,282		360,207	
		826,373		610,316	
CREDITORS					
Amounts falling due within one year		157,924		181,882	
NET CURRENT ASSETS			668,449		428,434
TOTAL ASSETS LESS CURRENT LIABILITIES			858,772		636,127
PROVISIONS FOR LIABILITIES			24,030		24,095
NET ASSETS			834,742		612,032
CAPITAL AND RESERVES					
Called up share capital	3		30,000		30,000
Profit and loss account			804,742		582,032
SHAREHOLDERS' FUNDS			834,742		612,032

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 2 April 2009 and were signed on its behalf by:



T M Andrew - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2008

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 2007).

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.

Plant & machinery	- 25% on reducing balance
Hire stock	- Straight line over 8 years
Motor vehicles	- 25% on reducing balance
Office equipment	- 20% on cost and 10% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007	407,588
Additions	38,831
Disposals	(24,879)
At 30 November 2008	421,540
DEPRECIATION	
At 1 December 2007	199,896
Charge for year	47,100
Eliminated on disposal	(15,779)
At 30 November 2008	231,217
NET BOOK VALUE	
At 30 November 2008	190,323
At 30 November 2007	207,692

Loo King Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2008

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
100,000	Ordinary	1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
30,000	Ordinary	1	<u>30,000</u>	<u>30,000</u>

Loo King Limited

Report of the Accountants to the Directors of
Loo King Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2008 set out on pages three to seven 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 and explanations supplied to us.



Clements
Chartered Accountants
17 Colquhoun Square
Helensburgh
G84 8AD

2 April 2009