REGISTERED NUMBER: SC219983

Abbreviated Accounts for the Year Ended 31 May 2004

for

Some Colour Shettleston Ltd



Company Information
for the Year Ended 31 May 2004

DIRECTORS:	A Ali A Ali
SECRETARY:	WWW.FIRSTREGISTRARS.CO.UK.LIMITED
REGISTERED OFFICE:	AFM HOUSE 6 CROFTHEAD ROAD PRESTWICK Ayrshire KA9 1BR
REGISTERED NUMBER:	SC219983
ACCOUNTANTS:	Crossing Limited AFM House 6 Crofthead Road Prestwick Ayrshire KA9 1HW

Some Colour Shettleston Ltd

Abbreviated Balance Sheet
31 May 2004

	Notes	2004	2003
		£	£
CURRENT ASSETS:			
Stocks		500	500
Debtors		10,152	-
Cash at bank and in hand		5,603	2,544
		16,255	3,044
CREDITORS: Amounts falling due within one year		(1,469)	4,473
NET CURRENT ASSETS:		14,786	7,517
TOTAL ASSETS LESS CURRENT LIABILITIES:		14,786	7,517
CREDITORS: Amounts falling due after more than one year		(30,407)	(22,555)
		£(15,621)	£(15,038)
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		(15,721)	(15,138)
SHAREHOLDERS' FUNDS:		£(15,621)	£(15,038)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2004 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
- Director

Approved by the Board on 27/4/05

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2004

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 June 2002).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Stock is 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.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
1,000	ORDINARY	1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
100	ORDINARY	1	100	100