

Unaudited Abbreviated Accounts

for the Period

9th January 2003 to 31st January 2004

for

A.J. Turriff Contractors Ltd



A.J. Turriff Contractors Ltd

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for the Period 9th January 2003 to 31st January 2004

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A.J. Turriff Contractors Ltd

Company Information
for the Period 9th January 2003 to 31st January 2004

DIRECTOR: A J Turriff

SECRETARY: A J Turriff

REGISTERED OFFICE: 2 Cross Street
Fraserburgh
AB43 9EQ

REGISTERED NUMBER: 242021 (Scotland)

ACCOUNTANTS: Shearer Bruce & Paterson
Chartered Accountants
2 Cross Street
FRASERBURGH
Aberdeenshire
AB43 9EQ

A.J. Turriff Contractors Ltd

Abbreviated Balance Sheet
31st January 2004

	Notes	£
FIXED ASSETS:		
Tangible assets	2	142,720
CURRENT ASSETS:		
Debtors		9,524
Cash at bank		543
		10,067
CREDITORS: Amounts falling due within one year		(124,002)
NET CURRENT LIABILITIES:		(113,935)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£28,785
CAPITAL AND RESERVES:		
Called up share capital	3	2
Profit and loss account		28,783
		28,783
SHAREHOLDERS' FUNDS:		£28,785

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

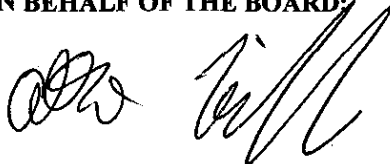
The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:



A J Turriff - Director

Approved by the Board on 8th November 2004

The notes form part of these abbreviated accounts

A.J. Turriff Contractors Ltd

Notes to the Abbreviated Accounts
for the Period 9th January 2003 to 31st January 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	186,007
Disposals	(7,170)
At 31st January 2004	178,837
DEPRECIATION:	
Charge for period	36,117
At 31st January 2004	36,117
NET BOOK VALUE:	
At 31st January 2004	142,720

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
10,000	Ordinary	£1	10,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each