

Unaudited Abbreviated Accounts
for the Year Ended 31st January 2005
for
A.J. Turriff Contractors Ltd



A.J. Turriff Contractors Ltd

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for the Year Ended 31st January 2005

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A.J. Turriff Contractors Ltd
Company Information
for the Year Ended 31st January 2005

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 2005

		31.1.05	31.1.04
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	164,540	142,720
CURRENT ASSETS:			
Debtors		16,978	9,524
Cash at bank		-	543
		16,978	10,067
CREDITORS: Amounts falling due within one year		(129,203)	(124,002)
NET CURRENT LIABILITIES:		(112,225)	(113,935)
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£52,315</u>	<u>£28,785</u>
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		52,313	28,783
SHAREHOLDERS' FUNDS:		<u>£52,315</u>	<u>£28,785</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2005.

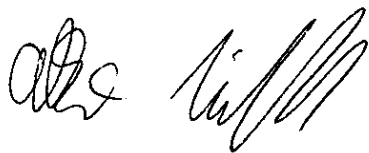
The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



A J Turriff - Director

Approved by the Board on 13th December 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st January 2005

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

	<u>Total</u>
	£
COST:	
At 1st February 2004	178,837
Additions	<u>62,950</u>
At 31st January 2005	<u>241,787</u>
DEPRECIATION:	
At 1st February 2004	36,117
Charge for year	<u>41,130</u>
At 31st January 2005	<u>77,247</u>
NET BOOK VALUE:	
At 31st January 2005	<u>164,540</u>
At 31st January 2004	<u>142,720</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.05	31.1.04
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.05	31.1.04
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>