

Abbreviated Unaudited Accounts
for the Year Ended 31st January 2006
for
A J. Turriff Contractors Ltd

MONDAY



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COMPANIES HOUSE

A.J. Turriff Contractors Ltd

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for the Year Ended 31st January 2006**

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A J. Turriff Contractors Ltd
Company Information
for the Year Ended 31st January 2006

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 2006

	Notes	31 1 06 £	31 1 05 £
FIXED ASSETS			
Tangible assets	2	138,850	164,540
CURRENT ASSETS			
Debtors		21,628	16,978
Cash at bank		3,825	
		<u>25,453</u>	<u>16,978</u>
CREDITORS			
Amounts falling due within one year		(76,165)	(129,203)
NET CURRENT LIABILITIES		<u>(50,712)</u>	<u>(112,225)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		88,138	52,315
CREDITORS			
Amounts falling due after more than one year		(21,719)	
NET ASSETS		<u>66,419</u>	<u>52,315</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		66,417	52,313
SHAREHOLDERS' FUNDS		<u>66,419</u>	<u>52,315</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2006 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

The notes form part of these abbreviated accounts

A.J. Turriff Contractors Ltd

Abbreviated Balance Sheet continued
31st January 2006

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 January 2005)

The financial statements were approved by the director on 13th November 2006 and were signed by

A handwritten signature in black ink, appearing to read 'A J Turriff', written in a cursive style.

A J Turriff Director

The notes form part of these abbreviated accounts

A.J. Turriff Contractors Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31st January 2006

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)

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

Implements 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	
At 1st February 2005	241,787
Additions	8,926
At 31st January 2006	250,713
DEPRECIATION	
At 1st February 2005	77,247
Charge for year	34,616
At 31st January 2006	111,863
NET BOOK VALUE	
At 31st January 2006	138,850
At 31st January 2005	164,540

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 1 06 £	31 1 05 £
10,000	Ordinary	£1	10,000	10,000
Allotted, issued and fully paid Number	Class	Nominal value	31 1 06 £	31 1 05 £
2	Ordinary	£1	2	2