

Abbreviated Unaudited Accounts
for the Year Ended 31st January 2008
for
A.J. Turriff Contractors Ltd



A.J. Turriff Contractors Ltd

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for the Year Ended 31st January 2008

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A.J. Turriff Contractors Ltd

Company Information
for the Year Ended 31st January 2008

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 2008

	Notes	31.1.08 £	31.1.07 £
FIXED ASSETS			
Tangible assets	2	180,960	163,310
CURRENT ASSETS			
Debtors		16,905	14,757
CREDITORS			
Amounts falling due within one year		(84,265)	(80,479)
NET CURRENT LIABILITIES		(67,360)	(65,722)
TOTAL ASSETS LESS CURRENT LIABILITIES		113,600	97,588
CREDITORS			
Amounts falling due after more than one year		(34,342)	(15,932)
NET ASSETS		79,258	81,656
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		79,256	81,654
SHAREHOLDERS' FUNDS		79,258	81,656

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

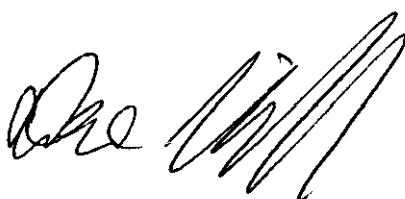
The director acknowledges his responsibilities for:

- 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 director on 12th January 2009 and were signed by:

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 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.

Implements - 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2007	303,892
Additions	106,455
Disposals	(70,270)
At 31st January 2008	340,077
DEPRECIATION	
At 1st February 2007	140,582
Charge for year	45,185
Eliminated on disposal	(26,650)
At 31st January 2008	159,117
NET BOOK VALUE	
At 31st January 2008	180,960
At 31st January 2007	163,310

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.08	31.1.07
			£	£
10,000	Ordinary	£1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.08	31.1.07
			£	£
2	Ordinary	£1	2	2