

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2010
for
A.J. Turriff Contractors Ltd

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A.J. Turriff Contractors Ltd

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for the Year Ended 31 January 2010**

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A.J. Turriff Contractors Ltd

**Company Information
for the Year Ended 31 January 2010**

DIRECTOR: A J Turriff

SECRETARY: A J Turriff

REGISTERED OFFICE: 2 Cross Street
Fraserburgh
Aberdeenshire
AB43 9EQ

REGISTERED NUMBER: SC242021 (Scotland)

ACCOUNTANTS: SBP
2 Cross Street
Fraserburgh
Aberdeenshire
AB42 9EQ

A.J. Turriff Contractors Ltd

**Abbreviated Balance Sheet
31 January 2010**

	Notes	31.1.10 £	£	31.1.09 £	£
FIXED ASSETS					
Tangible assets	2		102,850		147,270
CURRENT ASSETS					
Debtors		547		9,523	
CREDITORS					
Amounts falling due within one year		<u>62,543</u>		<u>96,276</u>	
NET CURRENT LIABILITIES			<u>(61,996)</u>		<u>(86,753)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>40,854</u>		<u>60,517</u>
CREDITORS					
Amounts falling due after more than one year			<u>16,104</u>		<u>16,104</u>
NET ASSETS			<u><u>24,750</u></u>		<u><u>44,413</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>24,748</u>		<u>44,411</u>
SHAREHOLDERS' FUNDS			<u><u>24,750</u></u>		<u><u>44,413</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006.

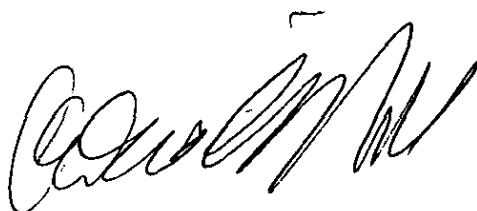
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 September 2010 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 31 January 2010

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 April 2008).

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 1 February 2009	343,217
Additions	5,945
Disposals	(38,250)
At 31 January 2010	310,912
DEPRECIATION	
At 1 February 2009	195,947
Charge for year	25,885
Eliminated on disposal	(13,770)
At 31 January 2010	208,062
NET BOOK VALUE	
At 31 January 2010	102,850
At 31 January 2009	147,270

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.10 £	31.1.09 £
2	Ordinary	£1	2	2