

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 JANUARY 2003 TO 30 APRIL 2004
FOR
STUART MACDOUGALL INSTALLATIONS LIMITED



STUART MACDOUGALL INSTALLATIONS LIMITED

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FOR THE PERIOD 17 JANUARY 2003 TO 30 APRIL 2004**

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STUART MACDOUGALL INSTALLATIONS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 17 JANUARY 2003 TO 30 APRIL 2004

DIRECTOR: S MacDougall

SECRETARY: G E MacDougall

REGISTERED OFFICE: 90 Mitchell Street
Glasgow
Strathclyde
G1 3NQ

REGISTERED NUMBER: SC242511 (Scotland)

ACCOUNTANTS: Sinclair Wood and Company
90 Mitchell Street
Glasgow
G1 3NQ

STUART MACDOUGALL INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 17 JANUARY 2003 TO 30 APRIL 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.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
99,990	Ordinary	£1	99,990
10	A-J	£1	10
			100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

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

100 Ordinary shares of £1 each

STUART MACDOUGALL INSTALLATIONS LIMITED

**ABBREVIATED BALANCE SHEET
30 APRIL 2004**

	Notes	£
CURRENT ASSETS:		
Stocks		7,200
Cash at bank		4,005
		<u>11,205</u>
CREDITORS: Amounts falling due within one year		9,826
		<u>1,379</u>
NET CURRENT ASSETS:		
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£1,379</u></u>
CAPITAL AND RESERVES:		
Called up share capital	2	100
Profit and loss account		1,279
		<u>£1,379</u>
SHAREHOLDERS' FUNDS:		<u><u>£1,379</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2004.

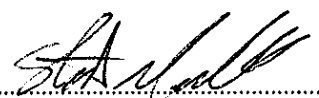
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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:


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S MacDougall - Director

Approved by the Board on 12/11/04

The notes form part of these abbreviated accounts