

REGISTERED NUMBER : SC246793 (Scotland)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 28 MARCH 2003 TO 31 MARCH 2004
FOR
CARTWRIGHT AND SON LIMITED



CARTWRIGHT AND SON LIMITED

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for the period 28 March 2003 to 31 March 2004

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CARTWRIGHT AND SON LIMITED

COMPANY INFORMATION

for the period 28 March 2003 to 31 March 2004

DIRECTOR : Kevan Cartwright

SECRETARY : Lee Elder

REGISTERED OFFICE : 29 Johnston Avenue
Dundee
DD3 8HA

REGISTERED NUMBER : SC 246793 (Scotland)

ACCOUNTANTS : Christine Painter Accounting
Balado House
Balado
Kinross
KY13 0NJ

CARTWRIGHT AND SON LIMITED**ABBREVIATED BALANCE SHEET****31 March 2004**

	Note	2004 £
Fixed assets		
Tangible assets	2	1,357
Current assets		
Work in progress		8,200
Cash at bank and in hand		<u>5,116</u>
		13,316
Creditors : amounts falling due within one year		<u>5,167</u>
Net current assets		<u>8,149</u>
Assets less current liabilities		<u>9,506</u>
Capital and reserves		
Called up share capital	3	10
Profit and loss account		<u>9,496</u>
Shareholders' funds		<u>9,506</u>

For the financial period ended 31 March 2004, the company was entitled to exemption from audit under section 249A(1), Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors



Kevan Cartwright
Director

Approved by the board : 12/11/2004

The notes form part of these financial statements.

CARTWRIGHT AND SON LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

for the period 28 March 2003 to 31 March 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.

Turnover

Turnover represents net invoiced sales of services, excluding VAT.

Tangible fixed assets

Depreciation is provided at the annual rate of 25 % of cost in order to write off each asset over its estimated useful life.

2 TANGIBLE FIXED ASSETS

	Total £
Cost	
At 28 March 2003	0
Additions	1,809
At 31 March 2004	<u>1,809</u>
Depreciation	
At 28 March 2003	0
Charge for year	452
At 31 March 2004	<u>452</u>
Net book value	
At 31 March 2004	<u><u>1,357</u></u>

3 CALLED UP SHARE CAPITAL

	2004 £
Authorised 1,000 ordinary shares of £1 each	<u><u>1,000</u></u>
Allotted, called up and fully paid 10 ordinary shares of £1 each	<u><u>10</u></u>

CARTWRIGHT AND SON LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
CARTWRIGHT AND SON LIMITED
for the period 28 March 2003 to 31 March 2004**

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on pages two to seven you are responsible for the preparation of the financial statements and you consider that the company is exempt from an audit. In accordance with your instructions and in order to assist you to fulfil your responsibilities, we have prepared the financial statements on pages two to seven from the accounting records and from the information and explanations supplied to us.

We have not carried out an audit.



Christine Painter Accounting
Balado House
Balado
Kinross
KY13 0NJ

Dated : 12-11-04

This page does not form part of the statutory financial statements.