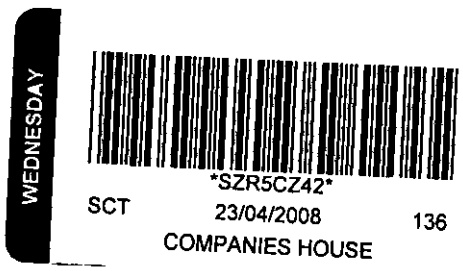
Company Registration No. SC247238 (Scotland)

Robert Beattie Limited

Abbreviated accounts

for the year ended 30 June 2007



Robert Beattie Limited

Abbreviated balance sheet
as at 30 June 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Tangible assets	2		**6,433**		7,591
Current assets					
Stocks		**350**		350	
Debtors		**21,718**		7,000	
Cash at bank and in hand		**9,310**		3,191	
		31,378		10,541	
Creditors: amounts falling due within one year		**(11,621)**		(10,737)	
Net current assets/(liabilities)			**19,757**		(196)
Total assets less current liabilities			**26,190**		7,395
Capital and reserves					
Called up share capital	3		**100**		100
Profit and loss account			**26,090**		7,295
Shareholders' funds			**26,190**		7,395

Robert Beattie Limited

Abbreviated balance sheet (continued)
as at 30 June 2007

In preparing these financial statements

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No member has requested an audit under Section 249B(2) of the Companies Act 1985, and

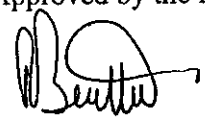
(c) The directors acknowledge their responsibilities for

  (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

  (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board and authorised for issue on 28 March 2008



Robert Beattie
Director

ROBERT BEATTIE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

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1 Accounting policies

1 1 Accounting convention
The accounts are prepared under the historical cost convention

1 2 Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% reducing balance basis

1.4 Stock
Stock is valued at the lower of cost and net realisable value

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2006	**13,359**
Additions	**380**
At 30 June 2007	**13,739**
Depreciation	
At 1 July 2006	**5,768**
Charge for the year	**1,538**
At 30 June 2007	**7,306**
Net book value	
At 30 June 2007	**6,433**
At 30 June 2006	7,591

NOTES TO THE ABBREVIATED ACCOUNTS (continued)
FOR THE YEAR ENDED 30 JUNE 2007

3 Share capital	2007	2006
	£	£
Authorised		
75 Ordinary class A shares of £1 each	**75**	75
25 Ordinary class B shares of £1 each	**25**	25
	100	100
Allotted, called up and fully paid		
75 Ordinary class A shares of £1 each	**75**	75
25 Ordinary class B shares of £1 each	**25**	25
	100	100