

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2007
for
Catherine Aitken Limited

FRIDAY



SVTWB1PD

SCT

25/07/2008

1949

COMPANIES HOUSE

Catherine Aitken Limited

**Company Information
for the Year Ended 31 August 2007**

DIRECTOR: Miss C M Aitken

SECRETARY: Pinsent Masons Secretarial Limited

REGISTERED OFFICE: 123 St Vincent Street
Glasgow
G2 5EA

REGISTERED NUMBER: SC254513

ACCOUNTANTS: Whitelaw Wells
9 Ainslie Place
Edinburgh
EH3 6AT

BANKERS: Adam & Company
238 West George Street
Glasgow
G2 4QY

Catherine Aitken Limited

**Abbreviated Balance Sheet
31 August 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		1,449		2,885
CURRENT ASSETS					
Stocks		2,000		2,000	
Debtors		528		588	
Cash at bank		3,512		750	
		<u>6,040</u>		<u>3,338</u>	
CREDITORS					
Amounts falling due within one year		<u>15,371</u>		<u>18,675</u>	
NET CURRENT LIABILITIES			<u>(9,331)</u>		<u>(15,337)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,882)</u>		<u>(12,452)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(7,883)</u>		<u>(12,453)</u>
SHAREHOLDERS' FUNDS			<u>(7,882)</u>		<u>(12,452)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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

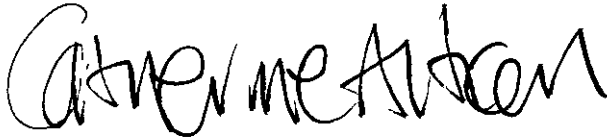
The notes form part of these abbreviated accounts

Catherine Aitken Limited

Abbreviated Balance Sheet continued
31 August 2007

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 22 July 2008 and were signed by

A handwritten signature in black ink, appearing to read 'Catherine Aitken', written in a cursive style.

Miss C M Aitken Director

The notes form part of these abbreviated accounts

Catherine Aitken Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2007**

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

Website	25% on cost
Computer equipment	25% on cost

Stocks

Stocks are 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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006	8,285
Additions	832
At 31 August 2007	9,117
DEPRECIATION	
At 1 September 2006	5,400
Charge for year	2,268
At 31 August 2007	7,668
NET BOOK VALUE	
At 31 August 2007	1,449
At 31 August 2006	2,885

Catherine Aitken Limited

Notes to the Abbreviated Accounts continued for the Year Ended 31 August 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary shares			

Allotted, issued and fully paid. Number	Class	Nominal value £1	2007 £ <u>1</u>	2006 £ <u>1</u>
1	Ordinary shares			

4 RELATED PARTY DISCLOSURES

The company was under the control of Ms Catherine Aitken throughout the current period Ms Aitken is the sole director and shareholder

No transactions with related parties were undertaken such as required to be disclosed under Financial Reporting Standard for Smaller Entities

5 GOING CONCERN

The financial statements have been prepared on the going concern principle, which assumes the company will continue to trade for the foreseeable future In order to do this, the company will need the support of its director Ms Catherine Aitken has stated her willingness to provide this support