

Unaudited Abbreviated Accounts
for the Period 22 April 2004 to 30 April 2005
for
Colin Thomson & Co (Business
Accountants) Limited



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for the Period 22 April 2004 to 30 April 2005

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Colin Thomson & Co (Business
Accountants) Limited

Company Information
for the Period 22 April 2004 to 30 April 2005

DIRECTOR: C J Thomson

SECRETARY: Mrs M J Thomson

REGISTERED OFFICE: 23 High Street
Strathmiglo
Fife
KY14 7QA

REGISTERED NUMBER: SC266821 (Scotland)

ACCOUNTANTS: Colin Thomson & Co
Chartered Accountants
23 High Street
Strathmiglo
Fife
KY14 7QA

Abbreviated Balance Sheet
30 April 2005

	Notes	£
CURRENT ASSETS:		
Cash in hand		1
		—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1
		==
CAPITAL AND RESERVES:		
Called up share capital	2	1
		—
SHAREHOLDERS' FUNDS:		£1
		==

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2005.

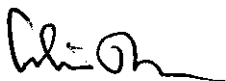
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



C J Thomson - Director

Approved by the Board on 16 February 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 22 April 2004 to 30 April 2005

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).

The company was dormant throughout the period ended 30 April 2005.

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:	£
100	Ordinary	£1	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

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

1 Ordinary shares of £1 each