

Unaudited Financial Statements for the Year Ended 30 April 2006

for

Colin Thomson & Co (Business
Accountants) Limited



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for the Year Ended 30 April 2006

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Colin Thomson & Co (Business
Accountants) Limited

Company Information
for the Year Ended 30 April 2006

DIRECTOR: C J Thomson

SECRETARY: Mrs M J Thomson

REGISTERED OFFICE: 23 High Street
Strathmiglo
Fife
KY14 7QA

REGISTERED NUMBER SC266821 (Scotland)

Balance Sheet
30 April 2006

		30 4 06	30 4 05
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		1	1
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1	£1
		==	==
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
		—	—
SHAREHOLDERS' FUNDS:		£1	£1
		==	==

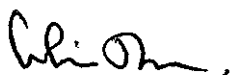
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 April 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 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 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

ON BEHALF OF THE BOARD:



C J Thomson Director

Approved by the Board on 24 April 2007

Notes to the Financial Statements
for the Year Ended 30 April 2006

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 2005)

The company was dormant throughout the current year and previous period

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 4 06 £	30 4 05 £
100	Ordinary	£1	100 <u> </u>	100 <u> </u>
Allotted, issued and fully paid Number	Class	Nominal value	30 4 06 £	30 4 05 £
1	Ordinary	£1	1 <u> </u>	1 <u> </u>