

REGISTERED NUMBER: SC271421

REGISTRAR'S COPY

Abbreviated Unaudited Accounts for the Year Ended 31 July 2007

for

Shelton Construction Ltd

THURSDAY



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COMPANIES HOUSE

Shelton Construction Ltd

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for the Year Ended 31 July 2007

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Shelton Construction Ltd

Company Information
for the Year Ended 31 July 2007

DIRECTORS.

J M Smith
Mrs A Smith

SECRETARY:

J M Smith

REGISTERED OFFICE:

27 Crofthead Street
Strathaven
Lanarkshire
ML10 6BB

REGISTERED NUMBER:

SC271421

ACCOUNTANTS:

Whitelaw & Co
17C Townhead Street
Strathaven
Lanarkshire
ML10 6AB

Shelton Construction Ltd

Abbreviated Balance Sheet

31 July 2007

	Notes	31 7 07 £	31 7 06 £
FIXED ASSETS			
Tangible assets	2	390	504
CURRENT ASSETS			
Debtors		5,041	1
Cash at bank		8,549	12,083
		<u>13,590</u>	<u>12,084</u>
CREDITORS			
Amounts falling due within one year		(33,532)	(25,124)
NET CURRENT LIABILITIES		<u>(19,942)</u>	<u>(13,040)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(19,552)</u>	<u>(12,536)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(19,553)	(12,537)
SHAREHOLDERS' FUNDS		<u>(19,552)</u>	<u>(12,536)</u>

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

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

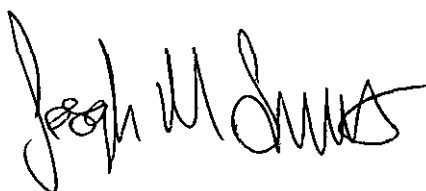
The directors acknowledge their responsibilities for

- (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

The financial statements were approved by the Board of Directors on 17 December 2007 and were signed on its behalf by

J M Smith Director



The notes form part of these abbreviated accounts

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

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 7 07 £	31 7 06 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted and issued Number	Class	Nominal value	31 7 07 £	31 7 06 £
1	Share capital 1	1	<u>1</u>	<u>1</u>

4 ULTIMATE CONTROLLING PARTY

The company is controlled by Mr Joseph Smith by virtue of the fact that he owns 100% of the issued share capital

5 GOING CONCERN

In order to continue in operation the company is dependent on the bank overdraft facility. Should the bank demand repayment the going concern basis of accounting would not be applicable. However it is the opinion of the directors that the company will receive the support of the bank for at least the next twelve months.

Shelton Construction Ltd

Report of the Accountants to the Directors of
Shelton Construction Ltd

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2007 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Whitelaw & Co
17C Townhead Street
Strathaven
Lanarkshire
ML10 6AB

17 December 2007

This page does not form part of the abbreviated accounts