

Registration number SC272921

Henry & Watson Joiners Contractors Limited

Abbreviated accounts

for the period ended 30 September 2005



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Henry & Watson Joiners Contractors Limited

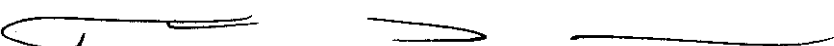
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Henry & Watson Joiners Contractors Limited

**Accountants' report on the unaudited financial statements to the directors of
Henry & Watson Joiners Contractors Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2005 set out on pages 2 to 5 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 supplied to us.



**Frame Kennedy & Forrest
Chartered Accountants
Albyn House
Union Street
Inverness
IV1 1QA**

Date: 26 June 2006

Frame Kennedy & Forrest

Henry & Watson Joiners Contractors Limited

Abbreviated balance sheet
as at 30 September 2005

	Notes	30/09/05	
		£	£
Fixed assets			
Tangible assets	2		6,593
Current assets			
Debtors		36,584	
Cash at bank and in hand		10,459	
		<u>47,043</u>	
Creditors: amounts falling due within one year		<u>(32,903)</u>	
Net current assets			<u>14,140</u>
Net assets			<u>20,733</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>20,633</u>
Shareholders' funds			<u>20,733</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Frame Kennedy & Forrest

Henry & Watson Joiners Contractors Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 30 September 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 September 2005 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 26 June 2006 and signed on its behalf by

Douglas Watson
Director



Alistair Duncan Henry
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Frame Kennedy & Forrest

Henry & Watson Joiners Contractors Limited

Notes to the abbreviated financial statements for the period ended 30 September 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance method
Motor vehicles	- 20% reducing balance method

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	8,292
At 30 September 2005	<u>8,292</u>
Depreciation	
Charge for period	1,699
At 30 September 2005	<u>1,699</u>
Net book value	
At 30 September 2005	<u><u>6,593</u></u>

Henry & Watson Joiners Contractors Limited**Notes to the abbreviated financial statements
for the period ended 30 September 2005**

..... continued

3. Share capital	30/09/05
	£
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>