

Registration number SC272921

Henry & Watson Joiners Contractors Limited

Abbreviated accounts

for the year ended 30 September 2006



Henry & Watson Joiners Contractors Limited

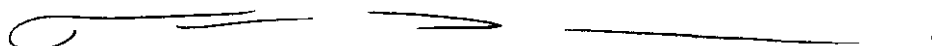
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Henry & Watson Joiners Contractors Limited

**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 year ended 30 September 2006 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: 28 February 2007

Frame Kennedy & Forrest

Henry & Watson Joiners Contractors Limited

Abbreviated balance sheet
as at 30 September 2006

	Notes	2006		2005	
		£	£	£	£
Fixed assets					
Tangible assets	2		7,493		6,593
Current assets					
Debtors		33,746		36,584	
Cash at bank and in hand		37,668		10,459	
		<u>71,414</u>		<u>47,043</u>	
Creditors: amounts falling due within one year		<u>(38,649)</u>		<u>(32,904)</u>	
Net current assets			32,765		14,139
Total assets less current liabilities			<u>40,258</u>		<u>20,732</u>
Provisions for liabilities and charges			(264)		
Net assets			<u>39,994</u>		<u>20,732</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			39,894		20,632
Shareholders' funds			<u>39,994</u>		<u>20,732</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 year ended 30 September 2006

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

(a) that for the year 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 year ended 30 September 2006 and

(c) that we acknowledge our responsibilities for

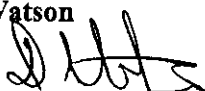
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 year and of its profit or loss for the year 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 28 February 2007 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 year ended 30 September 2006**

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 January 2005)

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

Plant and machinery	20% reducing balance method
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.

Henry & Watson Joiners Contractors Limited

Notes to the abbreviated financial statements
for the year ended 30 September 2006

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 October 2005	8,292	
Additions	2,811	
At 30 September 2006	<u>11,103</u>	
Depreciation		
At 1 October 2005	1,699	
Charge for year	1,911	
At 30 September 2006	<u>3,610</u>	
Net book values		
At 30 September 2006	<u>7,493</u>	
At 30 September 2005	<u>6,593</u>	
3. Share capital	2006 £	2005 £
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>