

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
The Cornice Company (Falkirk) Ltd



The Cornice Company (Falkirk) Ltd

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for the Year Ended 31 March 2007**

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The Cornice Company (Falkirk) Ltd

**Company Information
for the Year Ended 31 March 2007**

DIRECTOR

Mr G Brookes

SECRETARY

Mrs J Brookes

REGISTERED OFFICE

Alexandra House
Station Road
Grangemouth
Stirlingshire
FK3 8DL

REGISTERED NUMBER

SC 280821 (Scotland)

ACCOUNTANTS

Fitzsimons & Co
Alexandra House
Station Road
Grangemouth
Stirlingshire
FK3 8DL

The Cornice Company (Falkirk) Ltd

**Abbreviated Balance Sheet
31 March 2007**

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		7,277		9,703
CURRENT ASSETS					
Debtors				820	
Cash at bank		13,924		14,621	
		13,924		15,441	
CREDITORS					
Amounts falling due within one year		13,498		6,651	
NET CURRENT ASSETS			426		8,790
TOTAL ASSETS LESS CURRENT LIABILITIES			7,703		18,493
CREDITORS					
Amounts falling due after more than one year			1,167		4,667
NET ASSETS			6,536		13,826
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			6,436		13,726
SHAREHOLDERS' FUNDS			6,536		13,826

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

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

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 director on 25/01/08 and were signed by


Mr G Brookes Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007**

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 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	
and 31 March 2007	13,213
DEPRECIATION	
At 1 April 2006	3,510
Charge for year	2,426
At 31 March 2007	5,936
NET BOOK VALUE	
At 31 March 2007	7,277
At 31 March 2006	9,703

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
100	Ordinary		100	100
Allotted and issued Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
100	Share capital 1		100	100

The Cornice Company (Falkirk) Ltd

**Report of the Accountants to the Director of
The Cornice Company (Falkirk) Ltd**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 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

Fitzsimons & Co
Alexandra House
Station Road
Grangemouth
Stirlingshire
FK3 8DL

Date