

REGISTERED NUMBER SC 280821 (Scotland)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
The Cornice Company (Falkirk) Ltd**

THURSDAY



SSL1R401

SCT

16/10/2008

1537

COMPANIES HOUSE

The Cornice Company (Falkirk) Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The Cornice Company (Falkirk) Ltd

**Company Information
for the Year Ended 31 March 2008**

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 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		5,458		7,277
CURRENT ASSETS					
Cash at bank		24,215		13,924	
CREDITORS					
Amounts falling due within one year		<u>22,541</u>		<u>13,498</u>	
NET CURRENT ASSETS			<u>1,674</u>		<u>426</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,132</u>		<u>7,703</u>
CREDITORS					
Amounts falling due after more than one year					<u>1,167</u>
NET ASSETS			<u><u>7,132</u></u>		<u><u>6,536</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,032</u>		<u>6,436</u>
SHAREHOLDERS' FUNDS			<u><u>7,132</u></u>		<u><u>6,536</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 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 08/10/08 and were signed by


Mr G Brookes Director

The notes form part of these abbreviated accounts

The Cornice Company (Falkirk) Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008**

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	13,213
DEPRECIATION	
At 1 April 2007	5,936
Charge for year	1,819
At 31 March 2008	7,755
NET BOOK VALUE	
At 31 March 2008	5,458
At 31 March 2007	7,277

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £ 100	31 3 07 £ 100
100	Ordinary			
Allotted and issued				
Number	Class	Nominal value £1	31 3 08 £ 100	31 3 07 £ 100
100	Share capital 1			