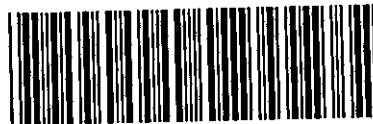


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
The Cornice Company (Falkirk) Ltd

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COMPANIES HOUSE

The Cornice Company (Falkirk) Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009**

	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 2009**

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 8DG

The Cornice Company (Falkirk) Ltd

**Abbreviated Balance Sheet
31 March 2009**

	Notes	31.3.09 £	31.3.08 £
FIXED ASSETS			
Tangible assets	2	4,093	5,458
CURRENT ASSETS			
Cash at bank		34,536	24,215
CREDITORS			
Amounts falling due within one year		25,902	22,541
NET CURRENT ASSETS		8,634	1,674
TOTAL ASSETS LESS CURRENT LIABILITIES		12,727	7,132
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		12,627	7,032
SHAREHOLDERS' FUNDS		12,727	7,132

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

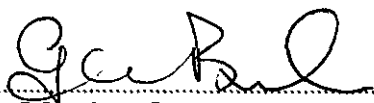
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 31 July 2009 and were signed by:


Mr G Brookes - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009**

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 2008	
and 31 March 2009	13,213
DEPRECIATION	
At 1 April 2008	7,755
Charge for year	1,365
At 31 March 2009	9,120
NET BOOK VALUE	
At 31 March 2009	4,093
At 31 March 2008	5,458

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100
Allotted and issued:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Share capital 1	£1	100	100