

Abbreviated Unaudited Accounts

for the Year Ended

31 August 2008

for

A REID BUILDING SERVICES LIMITED

WEDNESDAY



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A REID BUILDING SERVICES LIMITED

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for the Year Ended 31 August 2008**

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A REID BUILDING SERVICES LIMITED

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

DIRECTORS

A Reid
Mrs W Reid

SECRETARY:

Mrs W Reid

REGISTERED OFFICE:

Oakfield House
378 Brandon Street
Motherwell
ML1 1XA

REGISTERED NUMBER.

289313 (Scotland)

ACCOUNTANTS:

WDM
Oakfield House
378 Brandon Street
Motherwell
ML1 1XA

A REID BUILDING SERVICES LIMITED

Abbreviated Balance Sheet 31 August 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	16,761	7,982
CURRENT ASSETS			
Debtors		17,023	11,801
Cash at bank		36,789	22,830
		<u>53,812</u>	<u>34,631</u>
CREDITORS			
Amounts falling due within one year		<u>32,525</u>	<u>26,705</u>
NET CURRENT ASSETS		<u>21,287</u>	<u>7,926</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>38,048</u>	<u>15,908</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>38,046</u>	<u>15,906</u>
SHAREHOLDERS' FUNDS		<u>38,048</u>	<u>15,908</u>

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

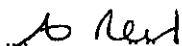
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 25-11-08 and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

A REID BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 August 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

Motor vehicles 25% on reducing balance

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 September 2007	13,195
Additions	11,095
At 31 August 2008	24,290
DEPRECIATION	
At 1 September 2007	5,214
Charge for year	2,315
At 31 August 2008	7,529
NET BOOK VALUE	
At 31 August 2008	16,761
At 31 August 2007	7,981

A REID BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts continued
for the Year Ended 31 August 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£100	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£100	<u>2</u>	<u>2</u>