

Abbreviated Unaudited Accounts
for the Period 21 March 2006 to 30 June 2007
for
Affric Accountants Ltd



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for the Period 21 March 2006 to 30 June 2007

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DIRECTORS:

D J Greaves
Mrs D Greaves

SECRETARY

D J Greaves

REGISTERED OFFICE:

22 Dunvegan Drive
Bishopbriggs
Glasgow
G64 3LE

REGISTERED NUMBER:

SC 299264 (Scotland)

ACCOUNTANT:

Affric Accountants
22 Dunvegan Drive
Bishopbriggs
Glasgow
G64 3LE

Abbreviated Balance Sheet

30 June 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,249
CURRENT ASSETS			
Debtors		2,680	
Cash at bank		13,401	
			16,081
CREDITORS			
Amounts falling due within one year		11,570	
NET CURRENT ASSETS			4,511
TOTAL ASSETS LESS CURRENT LIABILITIES			5,760
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			5,660
SHAREHOLDERS' FUNDS			5,760

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 7 January 2008 and were signed on its behalf by



D J Greaves Director

