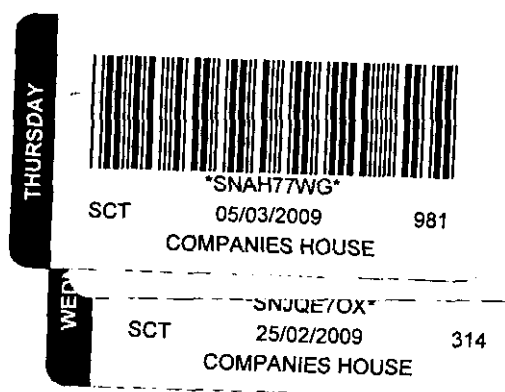


J & W SHOPFITTING LTD

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

YEAR ENDED

30 APRIL 2008



Company No. SC 301521

J & W SHOPFITTING LTD

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The following page does not form part of the statutory financial statements

J & W SHOPFITTING LTD

DIRECTOR'S REPORT FOR THE YEAR ENDED 30TH APRIL 2008

The directors presents this report together with the financial statements for the year to 30TH APRIL 2008

INCORPORATION

The company was incorporated on 28/04/2006

PRINCIPAL ACTIVITY

The principal activity of the company is that of General Contractors

DIRECTOR

J Murray and W McFarlane were the sole directors during the year and their beneficial interest in the company's issued share capital was.

	Ordinary shares of £1 each	
	30/04/08	30/04/07
J Murray	1	1
W McFarlane	1	1

Small Company Exemptions

The directors' report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and was approved by the board on 24 February 2009 and signed on its behalf by



Company Secretary

**ACCOUNTANTS' REPORT TO THE DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
J & W SHOPFITTING LTD**

As described on the balance sheet, you are responsible for the preparation of the financial statements for the year ended April 2008 set out on pages 3 to 6 and you consider that the company is exempt from an audit under Section 249A of the Companies Act 1985.

In accordance with your instruction 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

Construction Financial Services Ltd.

Construction Financial Services Ltd

Accountants

25-2 Porteous Pend

Grassmarket

Edinburgh EH1 2HP

24 February 2009

J & W SHOPFITTING LTD

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2008**

	Notes	£
Turnover		
SALES		167,930
Cost of Sales		158,556
OPERATING PROFIT		9,374
Administrative Expenses		10,008
Loss on Ordinary Activities Before Taxation		634
Taxation on Ordinary Activities		-
Profit/Loss for the Financial Year		634
Dividends		
Retained (Profit Brought Forward		
Retained(Loss) Carried Forward		634

There are no recognised gains or losses for 2007-2008 other than those included in the profit and loss account

J & W SHOPFITTING LTD
BALANCE SHEET
AS AT 30 APRIL 2008

	Notes	2008 £
<u>Fixed Assets</u>		
Tangible Assets		-
<u>Current Assets</u>		
Stock		-
Debtors		-
Cash at bank		(632)
<u>Current Liabilities</u>		
Director's Loan Account		-
Creditors: Amounts Falling Due Within One Year		
Bank		-
Net Current Assets		
Total Assets Less Current Liabilities		-
Creditors: Amounts Falling Due After More Than one Year		
Capital & Reserves		
Called up Share Capital	1	2
Profit and Loss Account		(634)
Shareholder's Funds		(632)

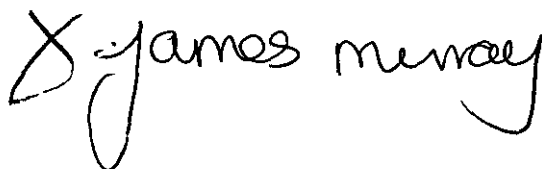
J & W SHOPFITTING LTD BALANCE SHEET (Continued)
AS AT 30 APRIL 2008

In approving these financial statements the directors of the company hereby confirm:

- (a) For the year ended 30 April 2008 the company was entitled to exemption under 249A(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985
- (c) The directors acknowledges their responsibility for:
 - (i) ensuring the company keeps accountancy records which comply with Section 221, and
 - (ii) preparing account which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year in accordance with the Requirements of Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- (d) The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 to small companies

These financial statements were approved by the board on 24 February 2009 and signed on its behalf by

J Murray
Director

A handwritten signature in black ink that reads "James Murray". The signature is written in a cursive style with a large initial 'J' and 'M'.

The notes on page 6 form part of these financial statements

J & W SHOPFITTING LTD
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 30TH APRIL 2008

Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the financial Reporting Standard for Smaller Entities

Tangible Fixed Assets

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that in the opinion of the director there is reasonable probability that the liability will not arise in the foreseeable future

Taxation

No liability to UK corporation tax arose on ordinary activities for the year ended 30th April 2008

1. Share Capital	
Authorised	2008
	£
100 Ordinary shares of £1 each	<u>100</u>
Allotted and fully paid	
2 Ordinary shares of £1 each	<u><u>2</u></u>