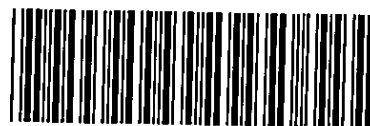


**REGISTERED NUMBER: SC122280 (Scotland)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2010  
FOR  
GLENFINN (CONTRACTS) LIMITED**

SATURDAY



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SCT 09/10/2010 152  
COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2010**

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**GLENFINN (CONTRACTS) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2010**

**DIRECTORS:**

J Findlay  
D J Findlay  
C J Findlay

**SECRETARY:**

J Findlay

**REGISTERED OFFICE:**

Heron Hope  
Leithen Road  
Innerleithen  
Peeblesshire  
EH44 6NJ

**REGISTERED NUMBER:**

SC122280 (Scotland)

**ACCOUNTANTS:**

The JRW Group  
Chartered Accountants  
19 Buccleuch Street  
Hawick  
Roxburghshire  
TD9 0HL

**BANKERS:**

Clydesdale Bank  
High Street  
Galashiels  
TD1 1RY

**GLENFINN (CONTRACTS) LIMITED (REGISTERED NUMBER: SC122280)**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2010**

	Notes	2010 £	2009 £
<b>CURRENT ASSETS</b>			
Debtors		21,440	-
Cash at bank		2,737	1,750
		<u>24,177</u>	<u>1,750</u>
<b>CREDITORS</b>			
Amounts falling due within one year		55,365	5,174
		<u>(31,188)</u>	<u>(3,424)</u>
<b>NET CURRENT LIABILITIES</b>			
		<u>(31,188)</u>	<u>(3,424)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(31,188)</u>	<u>(3,424)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	46,000	46,000
Profit and loss account		(77,188)	(49,424)
		<u>(31,188)</u>	<u>(3,424)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(31,188)</u>	<u>(3,424)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

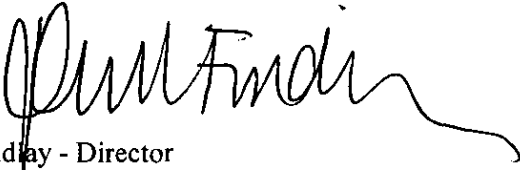
The notes form part of these abbreviated accounts

**GLENFINN (CONTRACTS) LIMITED (REGISTERED NUMBER: SC122280)**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17th September 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'J Findlay', with a long, sweeping horizontal stroke extending to the right.

J Findlay - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2010**

**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 April 2008).

**Tangible fixed assets**

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

Plant and machinery	- 20% on cost
Office equipment	- 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2009 and 31st March 2010	<u>13,663</u>
<b>DEPRECIATION</b>	
At 1st April 2009 and 31st March 2010	<u>13,663</u>
<b>NET BOOK VALUE</b>	
At 31st March 2010	<u><u>-</u></u>
At 31st March 2009	<u><u>-</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
46,000	Ordinary Shares	£1	<u>46,000</u>	<u>46,000</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
GLENFINN (CONTRACTS) LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company for the year ended 31st March 2010 on pages three to eight from the accounting records and information and explanations supplied to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31st March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



The JRW Group  
Chartered Accountants  
19 Buccleuch Street  
Hawick  
Roxburghshire  
TD9 0HL

17th September 2010

This page does not form part of the abbreviated accounts