

REGISTRAR'S
COPY

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2008
FOR
ANNE OF LOUDOUNVILLE LTD

WEDNESDAY



SPYMM5XP

SCT

24/12/2008

426

COMPANIES HOUSE

BANNERMAN
JOHNSTONE
MACLAY

Chartered Accountants
Business Advisers

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTORS:

Mrs A Mitchell
Mrs M H Clinch

SECRETARY:

Mrs A Mitchell

REGISTERED OFFICE:

42 West Princess Street
Helensburgh
Dunbartonshire
G84 8TD

REGISTERED NUMBER:

SC144897

ACCOUNTANTS:

Bannerman Johnstone Maclay
Chartered Accountants
213 St Vincent Street
Glasgow
G2 5QY

ABBREVIATED BALANCE SHEET
29TH FEBRUARY 2008

BANNERMAN JOHNSTONE MACLAY

	2008	2007
	£	£
CURRENT ASSETS		
Debtors	22,883	18,933
Cash at bank	167	1,136
	<u>23,050</u>	<u>20,069</u>
CREDITORS		
Amounts falling due within one year	5,148	4,368
	<u>17,902</u>	<u>15,701</u>
NET CURRENT ASSETS		
	<u>17,902</u>	<u>15,701</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>17,902</u>	<u>15,701</u>
CAPITAL AND RESERVES		
Called up share capital	5,000	5,000
Profit and loss account	12,902	10,701
	<u>17,902</u>	<u>15,701</u>
SHAREHOLDERS' FUNDS		
	<u>17,902</u>	<u>15,701</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29th February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2008 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 22.12.08 and were signed on its behalf by:

A. S. Mitchell
 Mrs A Mitchell - Director

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.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
5,000	Ordinary shares	£1	<u>5,000</u>	<u>5,000</u>

3. RELATED PARTY DISCLOSURES

The Anne of Loudonville partnership owed £22,883 (2007:£18,933) to Anne of Loudonville Ltd at the balance sheet date.

4. CONTROL

The company is under the control of Mrs A Mitchell and Mrs M H Clinch, who are directors of the company.