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Registration number: R000658

Samuel Courtney Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2008



Hopper & Co
Chartered Accountants
18 Ballyeaston Road
Ballyclare
Co Antrim
BT39 9BW

Samuel Courtney Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Directors on the Unaudited Financial Statements
of
Samuel Courtney Limited**

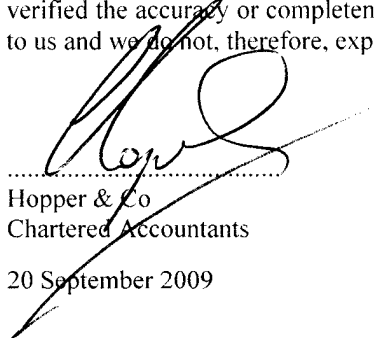
In order to assist you to fulfil your duties under the Companies (Northern Ireland) Order 1986, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given 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 so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report 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 technical guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 December 2008 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 (Northern Ireland) Order 1986. 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.



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Hopper & Co
Chartered Accountants

20 September 2009

18 Ballyeaston Road
Ballyclare
Co Antrim
BT39 9BW

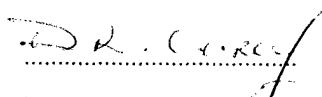
Samuel Courtney Limited
Abbreviated Balance Sheet as at 31 December 2008

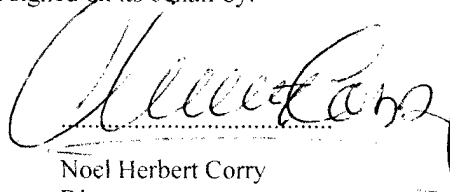
		2008	2007
	Note	£	£
Current assets			
Stocks		2,518	3,638
Debtors	2	97,157	97,294
Cash at bank and in hand		<u>13,688</u>	<u>11,818</u>
		113,363	112,750
Creditors: Amounts falling due within one year		<u>(14,167)</u>	<u>(14,171)</u>
Net assets		<u>99,196</u>	<u>98,579</u>
Capital and reserves			
Called up share capital	3	74,240	74,240
Profit and loss reserve		<u>24,956</u>	<u>24,339</u>
Shareholders' funds		<u>99,196</u>	<u>98,579</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

For the financial year ended 31 December 2008, the company was entitled to exemption from audit under Article 257A(1) of the Companies (Northern Ireland) Order 1986; and no notice has been deposited under Article 257B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Article 229 of the Order and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Article 234 and which otherwise comply with the Companies (Northern Ireland) Order 1986, so far as applicable to the company.

Approved by the Board on 20 September 2009 and signed on its behalf by:


Doreen Rosemary Corry
Director


Noel Herbert Corry
Director

The notes on page 3 form an integral part of these financial statements.

Samuel Courtney Limited

Notes to the abbreviated accounts for the Year Ended 31 December 2008

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Debtors

Debtors includes £97,086 (2007 - £97,086) receivable after more than one year.

3 Share capital

	2008 £	2007 £
Authorised		
Equity		
75,000 Ordinary Shares shares of £1 each	<u>75,000</u>	<u>75,000</u>
Allotted, called up and fully paid		
Equity		
74,240 Ordinary Shares shares of £1 each	<u>74,240</u>	<u>74,240</u>