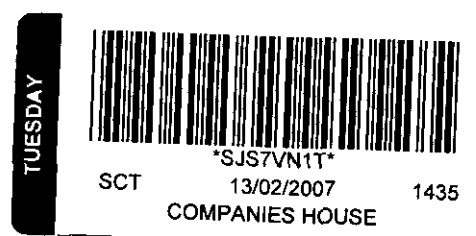


LINLITHGOW PATCHWORK LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 JULY 2006



THE A9 PARTNERSHIP LIMITED

Chartered Accountants
Abercorn School
Newton
West Lothian
EH52 6PZ

LINLITHGOW PATCHWORK LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 26 JULY 2005 TO 31 JULY 2006

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LINLITHGOW PATCHWORK LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2006

	Note	£	31 Jul 06 £
FIXED ASSETS	2		
Intangible assets			7,200
Tangible assets			<u>2,295</u>
			9,495
 CURRENT ASSETS			
Stocks		37,025	
Debtors		3,625	
Cash at bank and in hand		<u>246</u>	
		40,896	
CREDITORS: Amounts falling due within one year		<u>76,149</u>	
NET CURRENT LIABILITIES			(35,253)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(25,758)</u>
 CAPITAL AND RESERVES			
Called up equity share capital	3		100
Profit and loss account			<u>(25,858)</u>
DEFICIENCY			<u>(25,758)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 1 February 2007 and are signed on their behalf by



E ANDERSON
Director

The notes on pages 2 to 3 form part of these abbreviated accounts

LINLITHGOW PATCHWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 26 JULY 2005 TO 31 JULY 2006

1. 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 (effective January 2005)

Going Concern

The company has a net asset deficiency at the balance sheet date of £25,758. The company is dependent on the continued financial support of the directors. On this basis it is appropriate to prepare the financial statements on a going concern basis.

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill	Amortised over 5 years
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Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	15% straight line
Equipment	20% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

LINLITHGOW PATCHWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 26 JULY 2005 TO 31 JULY 2006

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
Additions	9,000	2,785	11,785
At 31 July 2006	<u>9,000</u>	<u>2,785</u>	<u>11,785</u>
DEPRECIATION			
Charge for period	1,800	490	2,290
At 31 July 2006	<u>1,800</u>	<u>490</u>	<u>2,290</u>
NET BOOK VALUE			
At 31 July 2006	<u>7,200</u>	<u>2,295</u>	<u>9,495</u>

3. SHARE CAPITAL

Authorised share capital.

	31 Jul 06 £
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid.

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

During the period 100 Ordinary Shares were issued at par

LINLITHGOW PATCHWORK LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF LINLITHGOW PATCHWORK LIMITED

PERIOD FROM 26 JULY 2005 TO 31 JULY 2006

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the period ended 31 July 2006, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Abercorn School
Newton
West Lothian
EH52 6PZ

1 February 2007



THE A9 PARTNERSHIP LIMITED
Chartered Accountants