REGISTERED NUMBER: SC020137 (Scotland)

JAS ANDERSON (BUILDERS) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

THURSDAY
S27ZFL3E
SCT
09/05/2013
COMPANIES HOUSE
#706

JAS ANDERSON (BUILDERS) LIMITED (REGISTERED NUMBER: SC020137)

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FOR THE YEAR ENDED 31 AUGUST 2012

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JAS ANDERSON (BUILDERS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTOR:	J Anderson
SECRETARY:	C W Young
REGISTERED OFFICE:	35a Kyle Road Irvine Ayrshire KA12 8LE
REGISTERED NUMBER:	SC020137 (Scotland)
ACCOUNTANTS:	JRD Partnership Ltd Chartered Accountants 11 Portland Road Kilmarnock Ayrshire KA1 2BT

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		120,004		133,401
CURRENT ASSETS					
Stocks		750		700	
Debtors		311,599		297,424	
Cash at bank and in hand		361,715		426,424	
		674,064		724,548	
CREDITORS					
Amounts falling due within one year		182,828		168,034	
NET CURRENT ASSETS			491,236		556,514
TOTAL ASSETS LESS CURRENT LIABILITIES			611,240		689,915
CREDITORS					
Amounts falling due after more than one year	3		(31,777)		(44,591)
PROVISIONS FOR LIABILITIES			(6,719)		(5,178)
NET ASSETS			572,744		640,146
CAPITAL AND RESERVES					
Called up share capital	4		2,250		2,250
Capital redemption reserve			2,250		2,250
Other reserves			(201,339)		(201,339)
Profit and loss account			769,583		836,985
SHAREHOLDERS' FUNDS			572,744		640,146

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

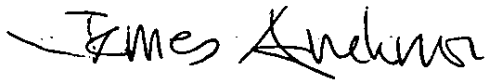
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2012

The financial statements were approved by the director on 1 May 2013 and were signed by:



J Anderson - Director

The notes form part of these abbreviated accounts

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance

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

Deferred tax
Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

The deferred tax balance has not been discounted.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	225,038
Additions	359
At 31 August 2012	225,397
DEPRECIATION	
At 1 September 2011	91,637
Charge for year	13,756
At 31 August 2012	105,393
NET BOOK VALUE	
At 31 August 2012	120,004
At 31 August 2011	133,401

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2012 £	2011 £
Repayable otherwise than by instalments	9,701	18,006

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2,250	Ordinary	£1	2,250	2,250