Registered Number SC044757

JAMES LANG & SON (PLANT) LIMITED

Abbreviated Accounts

30 November 2011

JAMES LANG & SON (PLANT) LIMITED **Registered Number SC044757**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		312,747		313,219
Total fixed assets			312,747		313,219
Current assets					
Cash at bank and in hand		1,734		1,458	
Total current assets		1,734		1,458	
Creditors: amounts falling due within one year		(35,039)		(21,228)	
Net current assets			(33,305)		(19,770)
Total assets less current liabilities			279,442		293,449
Creditors: amounts falling due after one year			(125,000)		(125,000)
Total net Assets (liabilities)			154,442		168,449
Capital and reserves					
Called up share capital			100		100
Profit and loss account			154,342		168,349
Shareholders funds			154,442		168,449

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 August 2012

And signed on their behalf by:
J P S Lang, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	314,551
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	314,551
Depreciation	
At 30 November 2010	1,332
Charge for year	472
on disposals	
At 30 November 2011	1,804
Net Book Value	
At 30 November 2010	313,219
At 30 November 2011	312,747