Registered Number SC044757

JAMES LANG & SON (PLANT) LIMITED

Abbreviated Accounts

30 November 2012

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

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	312,393	312,747
		312,393	312,747
Current assets			
Cash at bank and in hand		1,045	1,734
		1,045	1,734
Creditors: amounts falling due within one year		(62,111)	(35,039)
Net current assets (liabilities)		(61,066)	(33,305)
Total assets less current liabilities		251,327	279,442
Creditors: amounts falling due after more than one year		(125,000)	(125,000)
Total net assets (liabilities)		126,327	154,442
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		126,227	154,342
Shareholders' funds		126,327	154,442

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 July 2013

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

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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.

Tangible assets depreciation policy
Depreciation is provided for at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	314,551
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	314,551
Depreciation	
At 1 December 2011	1,804
Charge for the year	354
On disposals	-
At 30 November 2012	2,158
Net book values	
At 30 November 2012	312,393
At 30 November 2011	312,747

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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