REGISTERED NUMBER: SC074292 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

D. Jamieson & Son Limited

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For The Year Ended 31 March 2016

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D. Jamieson & Son Limited

COMPANY INFORMATION
For The Year Ended 31 March 2016

DIRECTORS:	D G Jamieson D A Jamieson Ms L A Jamieson
SECRETARY:	D G Jamieson
REGISTERED OFFICE:	962 Crow Road North Anniesland Glasgow Lanarkshire G13 1JF
REGISTERED NUMBER:	SC074292 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	**24,785**	21,921
CURRENT ASSETS			
Stocks		**43,000**	45,000
Debtors		**151,963**	140,583
Cash at bank and in hand		**11,665**	1,317
		206,628	186,900
CREDITORS			
Amounts falling due within one year		**(96,046)**	(92,881)
NET CURRENT ASSETS		**110,582**	94,019
TOTAL ASSETS LESS CURRENT LIABILITIES		**135,367**	115,940
CREDITORS			
Amounts falling due after more than one year		**(5,075)**	(2,826)
NET ASSETS		**130,292**	113,114
CAPITAL AND RESERVES			
Called up share capital	3	**10,000**	10,000
Profit and loss account		**120,292**	103,114
SHAREHOLDERS' FUNDS		**130,292**	113,114

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 December 2016 and were signed on its behalf by:

D A Jamieson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2016

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 January 2015).

TURNOVER
Turnover represents amounts invoiced during the year net, exclusive of 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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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.

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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS
The company makes contributions to the director's personal pension scheme.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	**302,454**
Additions	**12,988**
Disposals	**(1,862)**
At 31 March 2016	**313,580**
DEPRECIATION	
At 1 April 2015	**280,533**
Charge for year	**8,262**
At 31 March 2016	**288,795**
NET BOOK VALUE	
At 31 March 2016	**24,785**
At 31 March 2015	21,921

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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
10,000	Ordinary	£1	**10,000**	10,000

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 1072 of the Companies Act 2006.