Registered Number SC192151

NJS (SCOTLAND) LTD

Abbreviated Accounts

31 December 2011

NJS (SCOTLAND) LTD **Registered Number SC192151**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		22,600		17,624
Investments	3		165,786		165,786
Total fixed assets			188,386		183,410
Current assets					
Stocks		3,650		3,650	
Debtors		36,089		16,770	
Cash at bank and in hand		238,866		119,115	
Total current assets		278,605		139,535	
Net current assets			278,605		139,535
Total assets less current liabilities			466,991		322,945
Creditors: amounts falling due after one year			(51,460)		(14,978)
Provisions for liabilities and charges			(3,530)		(2,076)
Total net Assets (liabilities)			412,001		305,891
Capital and reserves					
Called up share capital			100		100
Profit and loss account			411,901		305,791
Shareholders funds			412,001		305,891

a. For the year ending 31 December 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 18 July 2012

And signed on their behalf by:
Paul Melrose, 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 31 December 2011

1 Accounting policies

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

consists of invoiced sales, net of returns, trade discounts and value added tax.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Office Equipment	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	65,261
additions	11,000
disposals	
revaluations	
transfers	
At 31 December 2011	76,261
Depreciation	
At 31 December 2010	47,637
Charge for year	6,024
on disposals	
At 31 December 2011	53,661
Net Book Value	
At 31 December 2010	17,624
At 31 December 2011	22,600

3 Investments (fixed assets)

Property held as an asset