**Registered Number SC192151**

# NJS (SCOTLAND) LTD

## Abbreviated Accounts

## 31 December 2012

## Abbreviated Balance Sheet as at 31 December 2012

| | *Notes* | *2012* | *2011* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 24,030 | 22,600 |
| Investments | 3 | 165,786 | 165,786 |
| | | 189,816 | 188,386 |
| **Current assets** | | | |
| Stocks | | 3,284 | 3,650 |
| Debtors | | 21,680 | 36,089 |
| Cash at bank and in hand | | 220,987 | 238,866 |
| | | 245,951 | 278,605 |
| **Creditors: amounts falling due within one year** | | (34,068) | (51,460) |
| **Net current assets (liabilities)** | | 211,883 | 227,145 |
| **Total assets less current liabilities** | | 401,699 | 415,531 |
| **Provisions for liabilities** | | (4,320) | (3,530) |
| **Total net assets (liabilities)** | | 397,379 | 412,001 |
| **Capital and reserves** | | | |
| Called up share capital | 4 | 100 | 100 |
| Profit and loss account | | 397,279 | 411,901 |
| **Shareholders' funds** | | 397,379 | 412,001 |

- For the year ending 31 December 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 August 2013

And signed on their behalf by:
**Paul Melrose, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 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 consists of invoiced sales, net of returns, trade discounts and value added tax

**Tangible assets depreciation policy**
Depreciation has been provided as to write off the assets over their estimated useful life.
Motor vehicles at 25% reducing balance, Office equipment, plant and equipment at 15% reducing balance

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 January 2012 | 76,261 |
| Additions | 8,590 |
| Disposals | (8,000) |
| Revaluations | - |
| Transfers | - |
| At 31 December 2012 | 76,851 |
| **Depreciation** | |
| At 1 January 2012 | 53,661 |
| Charge for the year | 5,735 |
| On disposals | (6,575) |
| At 31 December 2012 | 52,821 |
| **Net book values** | |
| At 31 December 2012 | 24,030 |
| At 31 December 2011 | 22,600 |

### 3 Fixed assets Investments
The investment is in property, no change in valuation unless upgrading takes place

### 4 Called Up Share Capital
Allotted, called up and fully paid:

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

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