Registered Number SC220270

J L Scott Building Services Ltd

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
16 High Street
Ardersier
Inverness
Highland
IV2 7QB

Reporting Accountants:
Goldwells Ltd

37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

J L Scott Building Services Ltd **Registered Number SC220270**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,073		1,429
			1,073		1,429
Current assets					
Debtors		1,093		500	
Cash at bank and in hand		9,783		6,043	
Total current assets		10,876		6,543	
Creditors: amounts falling due within one year		(7,160)		(9,094)	
Net current assets (liabilities)			3,716		(2,551)
Total assets less current liabilities			4,789		(1,122)
Total net assets (liabilities)			4,789		(1,122)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,787		(1,124)
Shareholders funds			4,789		(1,122)

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 24 April 2012

And signed on their behalf by:
J L Scott, Director
Mrs E Scott, 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 July 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

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

Depreciation

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

Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2010	9,167
At 31 July 2011	9,167
Depreciation	
At 01 August 2010	7,738
Charge for year	356
At 31 July 2011	8,094
Net Book Value	
At 31 July 2011	1,073
At 31 July 2010	1,429

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2