

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

FOR

J L SCOTT BUILDING SERVICES LTD

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FOR THE YEAR ENDED 31 JULY 2012**

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J L SCOTT BUILDING SERVICES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012**

DIRECTORS:

J L Scott
Mrs E Scott

REGISTERED OFFICE:

16 High Street
Ardersier
Inverness
Highland
IV2 7QB

REGISTERED NUMBER:

SC220270 (Scotland)

ACCOUNTANTS:

Goldwells Ltd
37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

J L SCOTT BUILDING SERVICES LTD (REGISTERED NUMBER: SC220270)

**ABBREVIATED BALANCE SHEET
31 JULY 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		8,891		1,073
CURRENT ASSETS					
Debtors		-		1,093	
Cash at bank		<u>26,585</u>		<u>9,783</u>	
		26,585		10,876	
CREDITORS					
Amounts falling due within one year		<u>9,701</u>		<u>7,160</u>	
NET CURRENT ASSETS			<u>16,884</u>		<u>3,716</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,775</u>		<u>4,789</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>25,773</u>		<u>4,787</u>
SHAREHOLDERS' FUNDS			<u>25,775</u>		<u>4,789</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 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 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 6 April 2013 and were signed on its behalf by:

J L Scott - Director

Mrs E Scott - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	9,167
Additions	<u>10,900</u>
At 31 July 2012	<u>20,067</u>
DEPRECIATION	
At 1 August 2011	8,094
Charge for year	<u>3,082</u>
At 31 July 2012	<u>11,176</u>
NET BOOK VALUE	
At 31 July 2012	<u>8,891</u>
At 31 July 2011	<u>1,073</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.