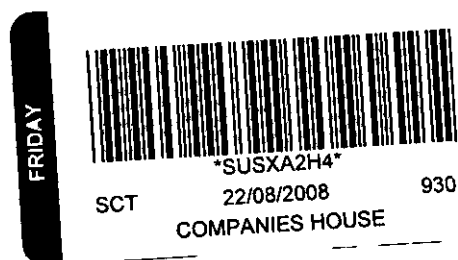


Registration number SC237708

Jamieson Decorators Limited

Abbreviated accounts

for the year ended 31 October 2007



Jamieson Decorators Limited

**Accountants' report on the unaudited financial statements to the directors of
Jamieson Decorators Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.


Christies

**25 Ferryhills Road
North Queensferry
Fife**

KY11 1HE

Date: 5 August 2008

Jamieson Decorators Limited

**Abbreviated balance sheet
as at 31 October 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		46,444		45,711
Current assets					
Stocks		147,171		52,343	
Debtors		88,177		53,327	
Cash at bank and in hand		329,340		324,797	
		<u>564,688</u>		<u>430,467</u>	
Creditors: amounts falling due within one year		<u>(164,727)</u>		<u>(132,052)</u>	
Net current assets			<u>399,961</u>		<u>298,415</u>
Net assets			<u>446,405</u>		<u>344,126</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			446,305		344,026
Shareholders' funds			<u>446,405</u>		<u>344,126</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Jamieson Decorators Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 October 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 5 August 2008 and signed on its behalf by

**T Jamieson
Director**

A large, stylized handwritten signature in black ink, appearing to be 'T Jamieson', written over the printed name and title.

**J Jamieson
Director**

A smaller, cursive handwritten signature in black ink, appearing to be 'J Jamieson', written over the printed name and title.

The notes on pages 4 to 5 form an integral part of these financial statements.

Jamieson Decorators Limited

Notes to the abbreviated financial statements for the year ended 31 October 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	
Plant and machinery	10% reducing balance
Fixtures, fittings and equipment	10% reducing balance
Motor vehicles	25% reducing balance

1.4. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

Cost

At 1 November 2006	65,638
Additions	4,075
At 31 October 2007	69,713

Depreciation

At 1 November 2006	19,928
Charge for year	3,341
At 31 October 2007	23,269

Net book values

At 31 October 2007	46,444
At 31 October 2006	45,710

**Tangible
fixed
assets
£**

Jamieson Decorators Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2007**

continued

3. Share capital	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>