

Registration number SC237708

Jamieson Decorators Limited
Abbreviated accounts
for the year ended 31 October 2008

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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 2008 set out on pages 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
Christies

25 Ferryhills Road
North Queensferry
Fife
KY11 1HE

Date: 10 July 2009

Jamieson Decorators Limited

**Abbreviated balance sheet
as at 31 October 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		56,293		46,444
Current assets					
Stocks		79,654		147,171	
Debtors		103,981		88,177	
Cash at bank and in hand		411,700		329,340	
		<u>595,335</u>		<u>564,688</u>	
Creditors: amounts falling due within one year		<u>(140,676)</u>		<u>(164,727)</u>	
Net current assets			<u>454,659</u>		<u>399,961</u>
Total assets less current liabilities			510,952		446,405
Net assets			<u>510,952</u>		<u>446,405</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			510,852		446,305
Shareholders' funds			<u>510,952</u>		<u>446,405</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 2008**

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 2008 and

(c) that we acknowledge our responsibilities for:

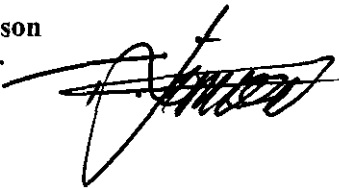
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 have been 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 10 July 2009 and signed on its behalf by

T Jamieson
Director



J Jamieson
Director



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 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 November 2007	69,713
Additions	15,013
Disposals	(800)
At 31 October 2008	<u>83,926</u>
Depreciation	
At 1 November 2007	23,269
On disposals	(547)
Charge for year	4,911
At 31 October 2008	<u>27,633</u>
Net book values	
At 31 October 2008	<u>56,293</u>
At 31 October 2007	<u>46,444</u>