

Registration number SC237708

Jamieson Decorators Limited

Abbreviated accounts

for the year ended 31 October 2009

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Jamieson Decorators Limited

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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 2009 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

Christies

**Dalgety Bay Business Centre
Sybrig House
Ridge Way
Dalgety Bay
Fife**

Date: 11 June 2010

Jamieson Decorators Limited

**Abbreviated balance sheet
as at 31 October 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		53,163		56,293
Current assets					
Stocks		186,876		79,654	
Debtors		66,751		103,981	
Cash at bank and in hand		478,105		411,700	
		<u>731,732</u>		<u>595,335</u>	
Creditors: amounts falling due within one year		<u>(167,305)</u>		<u>(140,676)</u>	
Net current assets			<u>564,427</u>		<u>454,659</u>
Total assets less current liabilities			617,590		510,952
Net assets			<u><u>617,590</u></u>		<u><u>510,952</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>617,490</u>		<u>510,852</u>
Shareholders' funds			<u><u>617,590</u></u>		<u><u>510,952</u></u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 October 2009**

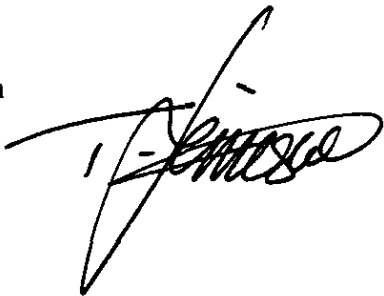
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 Sections 394 and 395 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 provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 11 June 2010 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 2009**

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 April 2008).

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	- 25% 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 2008	83,925
Additions	705
At 31 October 2009	<u>84,630</u>
Depreciation	
At 1 November 2008	27,633
Charge for year	3,834
At 31 October 2009	<u>31,467</u>
Net book values	
At 31 October 2009	<u>53,163</u>
At 31 October 2008	<u>56,292</u>

Jamieson Decorators Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2009**

..... continued

3. Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Alloted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>