

Registration number SC237708

Jamieson Decorators Limited

Abbreviated accounts

for the year ended 31 October 2010



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 2010 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.

The logo for Christies, featuring the word 'Christies' in a stylized, handwritten-style font above the word 'Christies' in a standard sans-serif font.

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

Date: 2 March 2011

Jamieson Decorators Limited

**Abbreviated balance sheet
as at 31 October 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		50,382		53,163
Current assets					
Stocks		99,214		186,876	
Debtors		51,248		66,751	
Cash at bank and in hand		419,134		478,105	
		<u>569,596</u>		<u>731,732</u>	
Creditors: amounts falling due within one year		<u>(78,962)</u>		<u>(167,305)</u>	
Net current assets			<u>490,634</u>		<u>564,427</u>
Total assets less current liabilities			<u>541,016</u>		<u>617,590</u>
Net assets			<u><u>541,016</u></u>		<u><u>617,590</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>540,916</u>		<u>617,490</u>
Shareholders' funds			<u><u>541,016</u></u>		<u><u>617,590</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 2010**

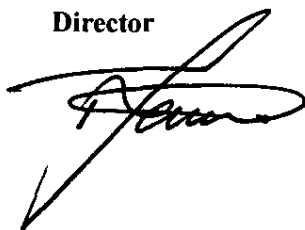
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (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 2010 ; 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 2 March 2011 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 2010

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	-	No depreciation charged
Plant and machinery	-	10% reducing balance
Fixtures, fittings and equipment	-	10% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

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 2009	84,630
Additions	2,935
Disposals	(19,655)
At 31 October 2010	67,910
Depreciation	
At 1 November 2009	31,467
On disposals	(17,028)
Charge for year	3,089
At 31 October 2010	17,528
Net book values	
At 31 October 2010	50,382
At 31 October 2009	53,163

Jamieson Decorators Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2010**

..... continued

3. Share capital	2010	2009
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Alloted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>