COMPANY REGISTRATION NUMBER 247608

THE HOUSE OF CLAN JAMFRIE LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 JANUARY 2005

FRENCH DUNCAN LLP
Chartered Accountants
375 West George Street
Glasgow
G2 4LW

SCT SKNDZA09 0264
COMPANIES HOUSE 25/11/05

THE HOUSE OF CLAN JAMFRIE LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2005

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THE HOUSE OF CLAN JAMFRIE LTD

ABBREVIATED BALANCE SHEET

31 JANUARY 2005

	Note	2005 £	2005 £	2004 £	2004 £
FIXED ASSETS	**2**				
Tangible assets			**7,624**		11,245
CURRENT ASSETS					
Stocks		**42,972**		15,478	
Debtors		**2,380**		2,877	
Cash at bank and in hand		**45,756**		26,867	
		91,108		45,222	
CREDITORS: Amounts falling due within one year		**47,562**		33,132	
NET CURRENT ASSETS			**43,546**		12,090
TOTAL ASSETS LESS CURRENT LIABILITIES			**51,170**		23,335
CAPITAL AND RESERVES					
Called-up equity share capital	**3**		**2**		2
Profit and loss account			**51,168**		23,333
SHAREHOLDERS' FUNDS			**51,170**		23,335

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 10 November 2005 and are signed on their behalf by:



MR AB MACLEOD

MR WA PURDON

THE HOUSE OF CLAN JAMFRIE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 10% Straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2004	**15,510**
Additions	**2,060**
At 31 January 2005	**17,570**
DEPRECIATION	
At 1 February 2004	**4,265**
Charge for year	**5,681**
At 31 January 2005	**9,946**
NET BOOK VALUE	
At 31 January 2005	**7,624**
At 31 January 2004	11,245

THE HOUSE OF CLAN JAMFRIE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2005

3. SHARE CAPITAL

Authorised share capital:

	2005	2004
	£	£
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2