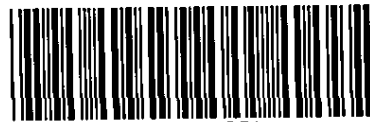

THE HOUSE OF CLAN JAMFRIE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

THURSDAY



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27/10/2011

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COMPANIES HOUSE

THE HOUSE OF CLAN JAMFRIE LIMITED
REGISTERED NUMBER: SC247608

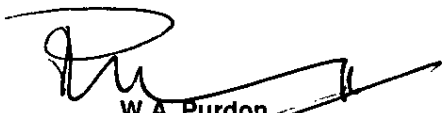
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Intangible assets	2		100,000		120,000
Tangible assets	3		2,389		1,381
			<u>102,389</u>		<u>121,381</u>
CURRENT ASSETS					
Stocks		44,622		51,482	
Debtors		4,714		3,391	
Cash at bank and in hand		303,683		236,225	
		<u>353,019</u>		<u>291,098</u>	
CREDITORS: amounts falling due within one year		(263,883)		(266,815)	
NET CURRENT ASSETS			<u>89,136</u>		<u>24,283</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>191,525</u>		<u>145,664</u>
CAPITAL AND RESERVES					
Called up share capital	4		10,000		10,000
Profit and loss account			181,525		135,664
SHAREHOLDERS' FUNDS			<u>191,525</u>		<u>145,664</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 10 October 2011.


W.A. Purdon
 Director


A.B. MacLeod
 Director

The notes on pages 2 to 3 form part of these financial statements.

THE HOUSE OF CLAN JAMFRIE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	-	33.3% Straight line
Fixtures & fittings	-	33.3% Straight line

1.5 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 February 2010 and 31 January 2011	200,000
Amortisation	
At 1 February 2010	80,000
Charge for the year	20,000
At 31 January 2011	100,000
Net book value	
At 31 January 2011	100,000
At 31 January 2010	120,000

THE HOUSE OF CLAN JAMFRIE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 February 2010	34,379
Additions	3,317
Disposals	(23,481)
At 31 January 2011	14,215
Depreciation	
At 1 February 2010	32,998
Charge for the year	2,309
On disposals	(23,481)
At 31 January 2011	11,826
Net book value	
At 31 January 2011	2,389
At 31 January 2010	1,381

4. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	10,000	10,000