REGISTERED NUMBER: 253323 (Scotland)

# Abbreviated Accounts

## For the year ended 31 July 2012

## For

## J.A Scott Limited



J.A. Scott Limited

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For the year ended 31 July 2012


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**J.A. Scott Limited**

**Company information**
**For the year ended 31 July 2012**

| | |
|---|---|
| **DIRECTOR:** | John Scott |
| **SECRETARY:** | Janet Bellingham Young Scott |
| **REGISTERED OFFICE:** | 25 Glenwood Place<br>Glasgow<br>G45 9UH |
| **REGISTERED NUMBER:** | 253323 (Scotland) |

**J.A. Scott Limited**

**Abbreviated Balance Sheet**
**31 July 2012**

| | Notes | 31/07/12 £ | £ | 31/07/11 £ | £ |
|---|---|---|---|---|---|
| **CURRENT ASSETS** | | | | | |
| Cash at bank | | 22,596 | | 24,182 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 22,537 | | 24,074 | |
| **NET CURRENT ASSETS** | | | 59 | | 106 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 59 | | 106 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 2 | | 4 | | 4 |
| Profit and loss account | | | 55 | | 102 |
| **SHAREHOLDERS' FUNDS** | | | 59 | | 106 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of is financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 which otherwise comply with requirements of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved by the director on 10 October 2012 and were signed by:

John Scott – Director

The notes form part of these abbreviated accounts

**J.A. Scott Limited**

**Notes to the Abbreviated Accounts**
***For the Year Ended 31 July 2012***

## 1. ACCOUNTING POLICIES

**Accounting convention**
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**
Turnover represents the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

**Deferred tax**
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2. CALLED UP SHARE CAPITAL

| Authorised: | | | 31/07/12 | 31/07/11 |
|---|---|---|---|---|
| Number: | Class: | Nominal value | £ | £ |
| 1,000 | Ordinary | £1 | 1,000 | 1,000 |

Allotted, issued and fully paid:

| | | | 31/07/12 | 31/07/11 |
|---|---|---|---|---|
| Number: | Class: | Nominal value | £ | £ |
| 1 | Ordinary | £1 | 4 | 4 |