REGISTERED NUMBER: SC254035

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2012

for

Taff Jeffery Agencies Limited



Taff Jeffery Agencies Limited

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for the Year Ended 31 August 2012

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Taff Jeffery Agencies Limited

Company Information
for the Year Ended 31 August 2012

DIRECTORS:	D W Jeffery Mrs L F Jeffery
SECRETARY:	Mrs L F Jeffery
REGISTERED OFFICE:	Invermay Cottage Invermay Road Forgandenny Perth Perthshire PH2 9BD
REGISTERED NUMBER:	SC254035
ACCOUNTANTS:	Kelly Accounting Limited Chartered Accountants 42 Comrie Street Crieff Perthshire PH7 4AX

Taff Jeffery Agencies Limited

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Intangible assets	2		2		2
Tangible assets	3		3		4
			5		6
CURRENT ASSETS					
Debtors		1,703		2,094	
Cash at bank		10,359		4,539	
		12,062		6,633	
CREDITORS					
Amounts falling due within one year		11,542		6,252	
NET CURRENT ASSETS			520		381
TOTAL ASSETS LESS CURRENT LIABILITIES			525		387
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			523		385
SHAREHOLDERS' FUNDS			525		387

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 November 2012 and were signed on its behalf by:

D W Jeffery - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 net invoiced sales of services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	14,452
AMORTISATION	
At 1 September 2011 and 31 August 2012	14,450
NET BOOK VALUE	
At 31 August 2012	2
At 31 August 2011	2

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	86
DEPRECIATION	
At 1 September 2011	82
Charge for year	1
At 31 August 2012	83
NET BOOK VALUE	
At 31 August 2012	3
At 31 August 2011	4

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2012

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
2	Ordinary	£1	2	2