

Registered Number SC281713

JAMESON MANAGEMENT (UK) LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	-	67
		<u>-</u>	<u>67</u>
Current assets			
Debtors	3	6	12,278
Cash at bank and in hand		9,747	6,145
		<u>9,753</u>	<u>18,423</u>
Creditors: amounts falling due within one year		(10,701)	(20,030)
Net current assets (liabilities)		<u>(948)</u>	<u>(1,607)</u>
Total assets less current liabilities		<u>(948)</u>	<u>(1,540)</u>
Provisions for liabilities		-	(13)
Total net assets (liabilities)		<u>(948)</u>	<u>(1,553)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(950)	(1,555)
Shareholders' funds		<u>(948)</u>	<u>(1,553)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 April 2013

And signed on their behalf by:

Cathy Jameson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts receivable during the year in relation to the provision of management consultancy services, excluding Value Added Tax. Income is recognised on invoicing of Consulting services.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition.

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Office Equipment - 15% reducing balance and 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	1,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>1,000</u>
Depreciation	
At 1 January 2012	933
Charge for the year	67
On disposals	-
At 31 December 2012	<u>1,000</u>
Net book values	
At 31 December 2012	<u>0</u>
At 31 December 2011	<u>67</u>

3 Debtors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	6	12,278

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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