REGISTERED NUMBER: SC286350 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

Jigsaw Design Solutions Ltd

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SCT 07/12/2012 #183

COMPANIES HOUSE

Jigsaw Design Solutions Ltd (Registered number: SC286350)

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for the Year Ended 30 June 2012

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Company Information
for the Year Ended 30 June 2012

DIRECTORS:	R Richardson Mrs C Richardson
SECRETARY:	Mrs C Richardson
REGISTERED OFFICE:	39 Bridgewater Avenue Auchterarder Perthshire PH3 1DQ
REGISTERED NUMBER:	SC286350 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Chartered Accountants 4 Atholl Crescent Perth Perthshire PH1 5NG

Jigsaw Design Solutions Ltd (Registered number: SC286350)

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		-		130
Tangible assets	3		6,566		8,789
			6,566		8,919
CURRENT ASSETS					
Debtors		597		14,727	
Cash at bank		31,558		29,525	
		32,155		44,252	
CREDITORS					
Amounts falling due within one year		2,609		6,679	
NET CURRENT ASSETS			29,546		37,573
TOTAL ASSETS LESS CURRENT LIABILITIES			36,112		46,492
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			36,111		46,491
SHAREHOLDERS' FUNDS			36,112		46,492

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2012

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 30 November 2012 and were signed on its behalf by:



R Richardson - Director

The notes form part of these abbreviated accounts

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 consists of the sales value, excluding VAT, of work in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract value for performance up to the period end.

Patents
The patent has an indefinite useful economic life and therefore, is not being amortised.

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

Computer equipment	- 33% on cost
Plant & Machinery	- 20% reducing balance

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	130
Disposals	(130)
At 30 June 2012	-
NET BOOK VALUE	
At 30 June 2012	-
At 30 June 2011	130

continued...

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	27,414
Additions	494
At 30 June 2012	27,908
DEPRECIATION	
At 1 July 2011	18,625
Charge for year	2,717
At 30 June 2012	21,342
NET BOOK VALUE	
At 30 June 2012	6,566
At 30 June 2011	8,789

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	1	1

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the director Ross Richardson.