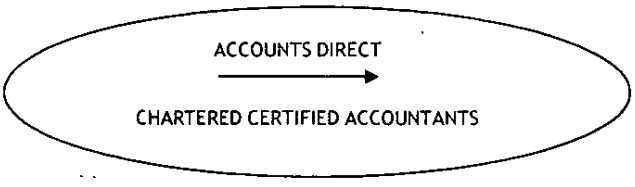
Registration number SC288074

Connolly Jermieson Ltd

Abbreviated accounts

for the year ended 5 April 2012





Connolly Jermieson Ltd

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Connolly Jermieson Ltd

Abbreviated balance sheet
as at 5 April 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	**2**		10,953		12,908
Current assets					
Debtors		20,664		11,658	
Cash at bank and in hand		134,964		106,465	
		155,628		118,123	
Creditors: amounts falling due within one year		(36,105)		(28,530)	
Net current assets			119,523		89,593
Total assets less current liabilities			130,476		102,501
Net assets			130,476		102,501
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			130,376		102,401
Shareholders' funds			130,476		102,501

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 5 April 2012

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5 April 2012 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions 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 .

The abbreviated accounts were approved by the Board on 24 August 2012 and signed on its behalf by



Alex R Jermieson
Director

Registration number SC288074

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 5 April 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	33% straight line
Motor vehicles	-	25% reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 6 April 2011	18,033
Additions	1,908
At 5 April 2012	19,941
Depreciation	
At 6 April 2011	5,125
Charge for year	3,863
At 5 April 2012	8,988
Net book values	
At 5 April 2012	10,953
At 5 April 2011	12,908

..... continued

3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100