

RESISMAN

REGISTERED NUMBER SC294521 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

JEFFREY STEVENSON ASSOCIATES LTD

THURSDAY



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18/09/2008

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COMPANIES HOUSE

JEFFREY STEVENSON ASSOCIATES LTD

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for the year ended 31 March 2008

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JEFFREY STEVENSON ASSOCIATES LTD

COMPANY INFORMATION
for the year ended 31 March 2008

DIRECTOR:	J Stevenson
SECRETARY:	Mrs W E Stevenson
REGISTERED OFFICE:	24A Ainslie Place Edinburgh EH3 6AJ
REGISTERED NUMBER:	SC294521 (Scotland)
ACCOUNTANTS:	Mitchell Edwards Chartered Accountants 24A Ainslie Place Edinburgh EH3 6AJ
BANKERS:	Bank of Scotland 206 St Johns Road Edinburgh EH12 8SH

JEFFREY STEVENSON ASSOCIATES LTD**ABBREVIATED BALANCE SHEET****31 March 2008**

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	3,684	3,302
CURRENT ASSETS			
Debtors		56,650	43,443
Cash at bank		153,497	81,730
		<u>210,147</u>	<u>125,173</u>
CREDITORS			
Amounts falling due within one year		<u>50,013</u>	<u>75,922</u>
NET CURRENT ASSETS		<u>160,134</u>	<u>49,251</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>163,818</u>	<u>52,553</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>163,718</u>	<u>52,453</u>
SHAREHOLDERS' FUNDS		<u>163,818</u>	<u>52,553</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 5 September 2008 and were signed by



J Stevenson Director

The notes form part of these abbreviated accounts

JEFFREY STEVENSON ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS continued
for the year ended 31 March 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £ <u>10,000</u>	2007 £ <u>10,000</u>
10,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £ <u>100</u>	2007 £ <u>100</u>
100	Ordinary			

4 TRANSACTIONS WITH DIRECTOR

As at the balance sheet date a director's loan from Mr J Stevenson amounted to £12,106 (2007 £34,036) the maximum balance outstanding during the year was £34,036 (2007 £34,036)