REGISTERED NUMBER: SC299568 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

FOR

JWM SHOE REPAIRS LIMITED

JWM SHOE REPAIRS LIMITED (REGISTERED NUMBER: SC299568)

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FOR THE YEAR ENDED 31 MAY 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012

DIRECTOR:	J W Moreland
SECRETARY:	Mrs J Moreland
REGISTERED OFFICE:	4 West Craibstone Street ABERDEEN AB11 6YL
REGISTERED NUMBER:	SC299568 (Scotland)
ACCOUNTANTS:	Bain Henry Reid 4 West Craibstone Street Bon-Accord Square ABERDEEN AB11 6YL

ABBREVIATED BALANCE SHEET
31 MAY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		17,780		21,336
Tangible assets	3		14,570		16,790
			32,350		38,126
CURRENT ASSETS					
Stocks		6,295		6,370	
Debtors		2,690		2,900	
Cash at bank and in hand		4,002		5,084	
		12,987		14,354	
CREDITORS					
Amounts falling due within one year		24,315		31,098	
NET CURRENT LIABILITIES			(11,328)		(16,744)
TOTAL ASSETS LESS CURRENT LIABILITIES			21,022		21,382
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			21,021		21,381
SHAREHOLDERS' FUNDS			21,022		21,382

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

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

The director acknowledges his 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
31 MAY 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 director on 29 January 2013 and were signed by:

J W Moreland - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 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 goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten 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 - 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011 and 31 May 2012	35,560
AMORTISATION	
At 1 June 2011	14,224
Amortisation for year	3,556
At 31 May 2012	17,780
NET BOOK VALUE	
At 31 May 2012	17,780
At 31 May 2011	21,336

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3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 June 2011	22,051
Additions	350
At 31 May 2012	22,401
DEPRECIATION	
At 1 June 2011	5,261
Charge for year	2,570
At 31 May 2012	7,831
NET BOOK VALUE	
At 31 May 2012	14,570
At 31 May 2011	16,790

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.