Registered Number SC306404

John Currie Limited

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
Dumfries Enterprise Park
Heathhall
Dumfries
Dumfriesshire
DG1 3SJ

Reporting Accountants:
Farries Kirk & McVean

Dumfries Enterprise Park
Heathhall
Dumfries
DUMFRIESSHIRE
DG1 3SJ

John Currie Limited **Registered Number SC306404**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,590		13,510
			10,590		13,510
Current assets					
Debtors		204		204	
Cash at bank and in hand		2,058		2,058	
Total current assets		2,262		2,262	
Creditors: amounts falling due within one year		(98,727)		(98,727)	
Net current assets (liabilities)			(96,465)		(96,465)
Total assets less current liabilities			(85,875)		(82,955)
Total net assets (liabilities)			(85,875)		(82,955)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(85,975)		(83,055)
Shareholders funds			(85,875)		(82,955)

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 May 2012

And signed on their behalf by:
J J Currie, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on reducing balance
Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2010	20,211
At 31 August 2011	20,211
Depreciation	
At 01 September 2010	6,701
Charge for year	2,920
At 31 August 2011	9,621
Net Book Value	
At 31 August 2011	10,590
At 31 August 2010	13,510

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100