Registered Number: SC343073

Scotland

Jim Buchanan Projects Ltd

Abbreviated Report and Financial Statements

For the year ended 31 August 2012

Jim Buchanan Projects Ltd
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Registered Number :SC343073

Jim Buchanan Projects Ltd
Abbreviated Balance Sheet
As at 31 August 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	2,049	4,283
		2,049	**4,283**
Current assets			
Stocks		2,750	-
Debtors	3	17,797	20,197
Cash at bank and in hand		48,453	71,930
		69,000	**92,127**
Creditors: amounts falling due within one year		(6,663)	(13,846)
Net current assets		**62,337**	**78,281**
Total assets less current liabilities		**64,386**	**82,564**
Creditors: amounts falling due after more than one year		(5,817)	(5,117)
Net assets		**58,569**	**77,447**
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		58,568	77,446
Shareholders funds		**58,569**	**77,447**

For the year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Mr Jim Buchanan Director

Date approved by the board: 25 May 2013

Jim Buchanan Projects Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 August 2012

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 September 2011	8,940
At 31 August 2012	**8,940**
Depreciation	
At 01 September 2011	4,657
Charge for year	2,234
At 31 August 2012	**6,891**
Net book values	
At 31 August 2012	**2,049**
At 31 August 2011	**4,283**

3 Debtors:

Debtors include an amount of £0 (2011: £2400) falling due after more than one year

4 Share capital

Allotted called up and fully paid	**2012**	**2011**
	£	**£**
1 Class A shares of £1.00 each	1	1
	1	**1**

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