Registered Number SC359552

Jobs in Scotland Limited

Abbreviated Accounts

31 May 2011

Company Information

Registered Office:
Union Plaza (6th Floor)
1 Union Wynd
Aberdeen
AB10 1DQ

Jobs in Scotland Limited **Registered Number SC359552**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,305		6,855
			3,305		6,855
Current assets					
Debtors		4,100		4,576	
Cash at bank and in hand		23		5,752	
Total current assets		4,123		10,328	
Creditors: amounts falling due within one year		(9,603)		(9,977)	
Net current assets (liabilities)			(5,480)		351
Total assets less current liabilities			(2,175)		7,206
Creditors: amounts falling due after more than one year			(27,507)		(21,089)
Total net assets (liabilities)			(29,682)		(13,883)
Capital and reserves					
Called up share capital	3		2		2
Share premium account			60,000		60,000
Profit and loss account			(89,684)		(73,885)
Shareholders funds			(29,682)		(13,883)

a. For the year ending 31 May 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 27 February 2012

And signed on their behalf by:
L Barker, 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 May 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	33% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 June 2010	10,679
At 31 May 2011	10,679
Depreciation	
At 01 June 2010	3,824
Charge for year	3,550
At 31 May 2011	7,374
Net Book Value	
At 31 May 2011	3,305
At 31 May 2010	6,855

3 **Share capital**

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

	1 B Ordinary shares of £1 each	1	1

4 Transactions with directors

Other creditors amounts falling due within one year include a director's loan of £2,506 (2010 - £334). This loan is interest free with no fixed repayment date. During the year consultancy fees of £16,200 (2010 - £42,998) were paid to L Barker.

5 Ultimate controlling party

The company was under the control of a director and shareholder, L Barker, throughout the current and previous year.