REGISTERED NUMBER: SC359552 (Scotland)

Abbreviated Unaudited Accounts for the year ended 31 May 2012

for

JOBS IN SCOTLAND LIMITED

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for the year ended 31 May 2012

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JOBS IN SCOTLAND LIMITED

Company Information
for the year ended 31 May 2012

DIRECTOR:	L J Barker
SECRETARY:	L J Barker
REGISTERED OFFICE:	Union Plaza (6th Floor) 1 Union Wynd Aberdeen AB10 1DQ
REGISTERED NUMBER:	SC359552 (Scotland)
ACCOUNTANTS:	L & J Lawrie

Abbreviated Balance Sheet
31 May 2012

	Notes	31.5.12 £	31.5.11 £
FIXED ASSETS			
Tangible assets	2	17	3,305
CURRENT ASSETS			
Debtors		5,934	4,100
Cash at bank		-	23
		5,934	4,123
CREDITORS			
Amounts falling due within one year		(11,105)	(9,603)
NET CURRENT LIABILITIES		(5,171)	(5,480)
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,154)	(2,175)
CREDITORS			
Amounts falling due after more than one year		(20,236)	(27,507)
NET LIABILITIES		(25,390)	(29,682)
CAPITAL AND RESERVES			
Called up share capital	3	10	2
Share premium		60,000	60,000
Profit and loss account		(85,400)	(89,684)
SHAREHOLDERS' FUNDS		(25,390)	(29,682)

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 her 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

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 14 February 2013 and were signed by:

L J Barker - 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.

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 - 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	10,679
Disposals	(10,366)
At 31 May 2012	313
DEPRECIATION	
At 1 June 2011	7,374
Charge for year	105
Eliminated on disposal	(7,183)
At 31 May 2012	296
NET BOOK VALUE	
At 31 May 2012	17
At 31 May 2011	3,305

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
1	A Ordinary	£1	1	1
9	B Ordinary	£1	9	1
			10	2

4. TRANSACTIONS WITH DIRECTORS

Other creditors amounts falling due within one year include a director's loan of £3,754 (2011 - £2,506). This loan is interest free with no fixed repayment date.

During the year consultancy fees of £10,964 (2011 - £16,200) were paid to L J Barker.

5. ULTIMATE CONTROLLING PARTY

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

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.