

**Registered Number SC247860**

**JOHN JENKINS & SON (SCOTLAND) LTD.**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	99,000	57,156
		<u>99,000</u>	<u>57,156</u>
<b>Current assets</b>			
Stocks		15,221	12,234
Debtors		172,537	249,432
Cash at bank and in hand		442,878	302,419
		<u>630,636</u>	<u>564,085</u>
<b>Creditors: amounts falling due within one year</b>		<u>(133,831)</u>	<u>(162,353)</u>
<b>Net current assets (liabilities)</b>		<u>496,805</u>	<u>401,732</u>
<b>Total assets less current liabilities</b>		<u>595,805</u>	<u>458,888</u>
<b>Total net assets (liabilities)</b>		<u>595,805</u>	<u>458,888</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		595,801	458,884
<b>Shareholders' funds</b>		<u>595,805</u>	<u>458,888</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 25 May 2015

And signed on their behalf by:

**Hugh Jenkins, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	214,664
Additions	74,629
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>289,293</u>
<b>Depreciation</b>	
At 1 May 2014	157,508
Charge for the year	32,785
On disposals	-
At 30 April 2015	<u>190,293</u>
<b>Net book values</b>	
At 30 April 2015	<u>99,000</u>
At 30 April 2014	<u>57,156</u>

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