

REGISTERED NUMBER: 05447415 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

R JAMESON LIMITED

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COMPANIES HOUSE

R JAMESON LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011

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R JAMESON LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTOR: R D Jameson

SECRETARY: Mrs C I Jameson

REGISTERED OFFICE: 13 Marlow Bottom Road
Marlow
Buckinghamshire
SL7 3LZ

REGISTERED NUMBER: 05447415 (England and Wales)

ACCOUNTANTS: Martin and Company
25 St Thomas Street
Winchester
Hampshire
SO23 9HJ

R JAMESON LIMITED**ABBREVIATED BALANCE SHEET**
31 MARCH 2011

	Notes	31.3.11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		193,870		87,385
CURRENT ASSETS					
Debtors		55,174		37,796	
Cash at bank and in hand		1,122		877	
		<u>56,296</u>		<u>38,673</u>	
CREDITORS					
Amounts falling due within one year		<u>107,169</u>		<u>59,727</u>	
NET CURRENT LIABILITIES			<u>(50,873)</u>		<u>(21,054)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>142,997</u>		<u>66,331</u>
CREDITORS					
Amounts falling due after more than one year			<u>(121,183)</u>		<u>(46,734)</u>
PROVISIONS FOR LIABILITIES			<u>(6,624)</u>		<u>(11,679)</u>
NET ASSETS			<u>15,190</u>		<u>7,918</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>15,090</u>		<u>7,818</u>
SHAREHOLDERS' FUNDS			<u>15,190</u>		<u>7,918</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

R JAMESON LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

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 3 / 10 / 11 and were signed by



R D Jameson - Director

The notes form part of these abbreviated accounts

R JAMESON LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS**
FOR THE YEAR ENDED 31 MARCH 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Improvements to property	- 10% on cost
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	133,991
Additions	175,187
Disposals	(12,500)
At 31 March 2011	<u>296,678</u>
DEPRECIATION	
At 1 April 2010	46,606
Charge for year	63,429
Eliminated on disposal	(7,227)
At 31 March 2011	<u>102,808</u>
NET BOOK VALUE	
At 31 March 2011	<u>193,870</u>
At 31 March 2010	<u>87,385</u>

R JAMESON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31.3 11 £ <u>100</u>	31 3 10 £ <u>100</u>
Number	Class			
100	Ordinary			