

Registered number  
SC247860

John Jenkins & Son (Scotland) Ltd

Abbreviated Accounts

30 April 2009

TUESDAY



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SCT

26/01/2010

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COMPANIES HOUSE

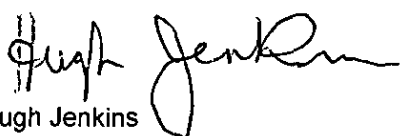
**John Jenkins & Son (Scotland) Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 April 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	52,577	70,103
<b>Current assets</b>			
Stocks		3,927	3,927
Debtors		179,900	120,101
Cash at bank and in hand		119,546	143,283
		<u>303,373</u>	<u>267,311</u>
<b>Creditors: amounts falling due within one year</b>		(68,305)	(71,173)
<b>Net current assets</b>		<u>235,068</u>	<u>196,138</u>
<b>Net assets</b>		<u>287,645</u>	<u>266,241</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		287,643	266,239
<b>Shareholders' funds</b>		<u>287,645</u>	<u>266,241</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Hugh Jenkins  
 Director

Approved by the board on 9 June 2009

**John Jenkins & Son (Scotland) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2008 145,857

At 30 April 2009 145,857

**Depreciation**

At 1 May 2008 75,754

Charge for the year 17,526

At 30 April 2009 93,280

**Net book value**

At 30 April 2009 52,577

At 30 April 2008 70,103

**3 Share capital**

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>