

Registered Number SC247860

JOHN JENKINS & SON (SCOTLAND) LTD.

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	57,156	60,140
		<u>57,156</u>	<u>60,140</u>
Current assets			
Stocks		12,234	10,731
Debtors		249,432	215,182
Cash at bank and in hand		302,419	183,405
		<u>564,085</u>	<u>409,318</u>
Creditors: amounts falling due within one year		(162,353)	(87,893)
Net current assets (liabilities)		<u>401,732</u>	<u>321,425</u>
Total assets less current liabilities		<u>458,888</u>	<u>381,565</u>
Total net assets (liabilities)		<u>458,888</u>	<u>381,565</u>
Capital and reserves			
Called up share capital		4	3
Profit and loss account		458,884	381,562
Shareholders' funds		<u>458,888</u>	<u>381,565</u>

- For the year ending 30 April 2014 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 2 July 2014

And signed on their behalf by:

H Jenkins, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**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

	£
Cost	
At 1 May 2013	203,359
Additions	11,305
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>214,664</u>
Depreciation	
At 1 May 2013	143,219
Charge for the year	14,289
On disposals	-
At 30 April 2014	<u>157,508</u>
Net book values	
At 30 April 2014	<u>57,156</u>
At 30 April 2013	<u>60,140</u>

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