

G. House

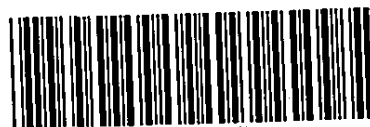
Registration number 05577668

J G Scott Carpentry and Shopfitting Limited

Abbreviated accounts

for the year ended 30 September 2008

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J G Scott Carpentry and Shopfitting Limited

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J G Scott Carpentry and Shopfitting Limited

**Abbreviated balance sheet
as at 30 September 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		811		1,208
Current assets					
Debtors		16,195		19,260	
Cash at bank and in hand		15,135		3,782	
		<u>31,330</u>		<u>23,042</u>	
Creditors: amounts falling due within one year		<u>(11,262)</u>		<u>(999)</u>	
Net current assets			<u>20,068</u>		<u>22,043</u>
Total assets less current liabilities			<u>20,879</u>		<u>23,251</u>
Net assets			<u><u>20,879</u></u>		<u><u>23,251</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>20,779</u>		<u>23,151</u>
Shareholders' funds			<u><u>20,879</u></u>		<u><u>23,251</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

J G Scott Carpentry and Shopfitting Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 September 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 17 March 2009 and signed on its behalf by

Jeremy Scott
Director

A handwritten signature in black ink, appearing to be 'J G Scott', written over a circular stamp or seal.

The notes on pages 3 to 4 form an integral part of these financial statements.

J G Scott Carpentry and Shopfitting Limited

Notes to the abbreviated financial statements for the year ended 30 September 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 33% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 October 2007	2,249
At 30 September 2008	2,249
Depreciation	
At 1 October 2007	1,040
Charge for year	398
At 30 September 2008	1,438
Net book values	
At 30 September 2008	811
At 30 September 2007	1,209

J G Scott Carpentry and Shopfitting Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2008**

..... continued

3. Share capital	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>10</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with director

The following director had loans on which interest has been charged during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2008	2007	in year
	£	£	£
Jeremy Scott	<u>5,279</u>	<u>10,493</u>	<u>19,938</u>