

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2009**

**for**

**James W.Smillie (Television) Ltd.**

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for the Year Ended 31 March 2009**

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**James W.Smillie (Television) Ltd.**

**Company Information  
for the Year Ended 31 March 2009**

**DIRECTORS:**

Mrs J L S Smillie  
D W Smillie  
Mrs C Smillie

**SECRETARY:**

Mrs J L S Smillie

**REGISTERED OFFICE:**

119 Busby Road  
Clarkston  
Glasgow  
G76 8BE

**REGISTERED NUMBER:**

37963 (Scotland)

**ACCOUNTANTS:**

Craig Cleland Limited  
Chartered Accountants  
21 Hunter Street  
East Kilbride  
Glasgow  
G74 4LZ

**James W.Smillie (Television) Ltd.**

**Abbreviated Balance Sheet  
31 March 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	19,160	21,594
<b>CURRENT ASSETS</b>			
Stocks		8,866	5,558
Debtors		6,165	7,779
Cash at bank and in hand		47,397	50,356
		62,428	63,693
<b>CREDITORS</b>			
Amounts falling due within one year		23,885	20,205
<b>NET CURRENT ASSETS</b>		38,543	43,488
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		57,703	65,082
<b>CREDITORS</b>			
Amounts falling due after more than one year		(9,864)	(4,864)
<b>PROVISIONS FOR LIABILITIES</b>		(300)	(433)
<b>NET ASSETS</b>		47,539	59,785
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		47,439	59,685
<b>SHAREHOLDERS' FUNDS</b>		47,539	59,785

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

**James W.Smillie (Television) Ltd.**

**Abbreviated Balance Sheet - continued**  
**31 March 2009**

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 financial statements were approved by the Board of Directors on 24 November 2009 and were signed on its behalf by:

  
.....

D W Smillie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2009

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 January 2007).

**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.

Land and buildings	- not provided
Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	59,020
<b>DEPRECIATION</b>	
At 1 April 2008	37,426
Charge for year	2,434
	39,860
<b>NET BOOK VALUE</b>	
At 31 March 2009	19,160
At 31 March 2008	21,594

**James W.Smillie (Television) Ltd.**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2009**

**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2009	2008
Number:	Class:			
100	Ordinary	£1	£ 100	£ 100
			<u>100</u>	<u>100</u>
Allotted and issued:		Nominal value:	2009	2008
Number:	Class:			
100	Share capital	£1	£ 100	£ 100
			<u>100</u>	<u>100</u>