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COMPANY REGISTRATION NUMBER 149743

JAMIESON ENVIRONMENTAL SERVICES LTD
ABBREVIATED ACCOUNTS
FOR
31ST MARCH 2007

WEDNESDAY



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COMPANIES HOUSE

GREG HANNAH & CO

Accountants
26 Victoria Street
Rutherglen
Glasgow
G73 1DS

JAMIESON ENVIRONMENTAL SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2007

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JAMIESON ENVIRONMENTAL SERVICES LTD**ABBREVIATED BALANCE SHEET****31ST MARCH 2007**

	Note	2007		2006	
	2	£	£	£	£
FIXED ASSETS					
Tangible assets			39,127		44,300
CURRENT ASSETS					
Stocks		6,619		4,706	
Debtors		77,987		62,607	
		<u>84,606</u>		<u>67,313</u>	
CREDITORS: Amounts falling due within one year		<u>155,370</u>		<u>151,473</u>	
NET CURRENT LIABILITIES			(70,764)		(84,160)
TOTAL ASSETS LESS CURRENT LIABILITIES			(31,637)		(39,860)
CREDITORS: Amounts falling due after more than one year			<u>17,704</u>		<u>25,426</u>
			<u>(49,341)</u>		<u>(65,286)</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

JAMIESON ENVIRONMENTAL SERVICES LTD**ABBREVIATED BALANCE SHEET** *(continued)***31ST MARCH 2007**

	Note	2007 £	2006 £
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		<u>(49,441)</u>	<u>(65,386)</u>
DEFICIT		<u>(49,341)</u>	<u>(65,286)</u>

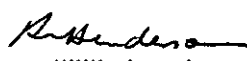
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 21/1/08, and are signed on their behalf by



MR R HENDERSON

JAMIESON ENVIRONMENTAL SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2007

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

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

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Freehold Property 25% on a reducing balance basis
Plant & Machinery 25% on a reducing balance basis
Motor Vehicles 25% on a reducing balance basis

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

JAMIESON ENVIRONMENTAL SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2007

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st April 2006 and 31st March 2007	<u>96,753</u>
DEPRECIATION	
At 1st April 2006	52,453
Charge for year	<u>5,173</u>
At 31st March 2007	<u>57,626</u>
NET BOOK VALUE	
At 31st March 2007	<u>39,127</u>
At 31st March 2006	<u>44,300</u>

3. SHARE CAPITAL**Authorised share capital:**

	2007 £	2006 £
5,000 Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>

Allotted, called up and fully paid:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>