

Abbreviated Accounts for the Year Ended 31 March 2013

for

KJL (SCOTLAND) LTD

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for the Year Ended 31 March 2013**

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KJL (SCOTLAND) LTD

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

KJ Lewis
H J Lewis

REGISTERED OFFICE:

3 Primrosebank Avenue
Cults
Aberdeen
Aberdeenshire
AB15 9PD

REGISTERED NUMBER:

SC132231 (Scotland)

ACCOUNTANTS:

Account Tax Ltd
Chartered Certified Accountants
Traill Drive
Montrose
Angus
DD10 8SW

KJL (SCOTLAND) LTD (REGISTERED NUMBER: SC132231)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		154,455		154,838
CURRENT ASSETS					
Debtors		9,824		-	
Cash at bank		91,411		126,526	
		101,235		126,526	
CREDITORS					
Amounts falling due within one year		48,787		69,380	
NET CURRENT ASSETS			52,448		57,146
TOTAL ASSETS LESS CURRENT LIABILITIES			206,903		211,984
CREDITORS					
Amounts falling due after more than one year			10,721		43,721
NET ASSETS			196,182		168,263
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			196,180		168,261
SHAREHOLDERS' FUNDS			196,182		168,263

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

KJL (SCOTLAND) LTD (REGISTERED NUMBER: SC132231)

Abbreviated Balance Sheet - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 December 2013 and were signed on its behalf by:

KJ Lewis - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax due to timing differences is immaterial and therefore not recognised.

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 £
COST	
At 1 April 2012	
and 31 March 2013	<u>169,678</u>
DEPRECIATION	
At 1 April 2012	14,840
Charge for year	<u>383</u>
At 31 March 2013	<u>15,223</u>
NET BOOK VALUE	
At 31 March 2013	<u>154,455</u>
At 31 March 2012	<u>154,838</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

KJL (SCOTLAND) LTD

**Report of the Accountants to the Directors of
KJL (Scotland) Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Account Tax Ltd
Chartered Certified Accountants
Traill Drive
Montrose
Angus
DD10 8SW

13 December 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.