COMPANY REGISTRATION NUMBER SC304240

A JOB IN KNOCK LIMITED ABBREVIATED ACCOUNTS 30 JUNE 2013

SATURDAY



SCT

T 29/03/2014
COMPANIES HOUSE

#569

BILL SMITH

Accountant
Suite 6
Braehead Way Shopping Centre
Braehead Way
Bridge of Don
Aberdeen

ABBREVIATED BALANCE SHEET

30 JUNE 2013

		2013		2012	
	Note	£	£	£	£
FIXED ASSETS	2				
Tangible assets			4		4
CURRENT ASSETS					
Debtors		33,624		3,160	
Cash at bank and in hand		37,285		54,370	
		70,909		57,530	
CREDITORS: Amounts falling due					
within one year		37,041		27,387	
NET CURRENT ASSETS			33,868		30,143
TOTAL ASSETS LESS CURRENT					
LIABILITIES			33,872		30,147
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account	·		33,870		30,145
SHAREHOLDERS' FUNDS			33,872		30,147

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

ABBREVIATED BALANCE SHEET (continued)

30 JUNE 2013

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 March 2014.

MR L COWIE

Company Registration Number: SC304240

The notes on pages 3 to 4 form part of these abbreviated accounts.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2013

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 April 2008).

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:

Equipment

25% Straight line

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2013

2.	FIXED ASSETS				
				า	Γangible Assets £
	COST				
	At 1 July 2012 and 30 June 2013				978
	DEPRECIATION At 1 July 2012				974
	At 30 June 2013				974
	NET BOOK VALUE At 30 June 2013				_4
	At 30 June 2012				4
3.	SHARE CAPITAL				
	Allotted, called up and fully paid:				
		2013		2012	
		No	£	No	£
	2 Ordinary shares of £1 each	2	2		2