

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**  
**FOR**  
**JAMES A ANDERSON LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**JAMES A ANDERSON LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2012**

**DIRECTOR:** J Anderson

**REGISTERED OFFICE:** 6th Floor, Gordon Chambers  
90 Mitchell Street  
Glasgow  
G1 3NQ

**REGISTERED NUMBER:** SC377476 (Scotland)

**ACCOUNTANTS:** Henderson Loggie  
Chartered Accountants  
Gordon Chambers  
90 Mitchell Street  
Glasgow  
G1 3NQ

**ABBREVIATED BALANCE SHEET  
31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>30,931</b>		25,618
<b>CURRENT ASSETS</b>					
Stocks		<b>578</b>		525	
Debtors		<b>62,041</b>		34,859	
Cash at bank and in hand		<b>14,590</b>		<b>9,742</b>	
		<b>77,209</b>		45,126	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>91,185</b>		<b>53,819</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(13,976)</b>		<b>(8,693)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>16,955</b>		16,925
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>(8,001)</b>		<b>(6,252)</b>
<b>PROVISIONS FOR LIABILITIES</b>			<b>(6,186)</b>		<b>(5,124)</b>
<b>NET ASSETS</b>			<b>2,768</b>		<b>5,549</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>12</b>		12
Profit and loss account			<b>2,756</b>		<b>5,537</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>2,768</b>		<b>5,549</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

**JAMES A ANDERSON LIMITED (REGISTERED NUMBER: SC377476)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2012**

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 director on 19 December 2012 and were signed by:

J Anderson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

**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 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.

Fixtures and fittings	- 15% on a reducing balance basis
Motor vehicles	- 25% on a reducing balance basis
Computer equipment	- 33% on a straight line basis

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2011	<b>31,530</b>
Additions	<b>15,578</b>
At 31 March 2012	<b>47,108</b>
<b>DEPRECIATION</b>	
At 1 April 2011	<b>5,912</b>
Charge for year	<b>10,265</b>
At 31 March 2012	<b>16,177</b>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<b>30,931</b>
At 31 March 2011	<b>25,618</b>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2012**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2012</b> £	2011 £
100	Ordinary	£1	<b>10</b>	10
2	Ordinary A-J	£1	<u><b>2</b></u>	<u>2</u>
			<u><b>12</b></u>	<u>12</u>

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.