

Registered Number 09344226

S M JOINERY CONTRACTS LTD

Abbreviated Accounts

30 March 2016

Abbreviated Balance Sheet as at 30 March 2016

	Notes	2016
		£
Current assets		
Debtors		4,230
Cash at bank and in hand		26
		<u>4,256</u>
Creditors: amounts falling due within one year		<u>(3,311)</u>
Net current assets (liabilities)		<u>945</u>
Total assets less current liabilities		<u>945</u>
Total net assets (liabilities)		<u><u>945</u></u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		944
Shareholders' funds		<u><u>945</u></u>

- For the year ending 30 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 September 2016

And signed on their behalf by:

S McMillan, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
1 Ordinary share of £1 each	1

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