

Registered number
SC 262440

Douglas D. McIntyre (Joiners) Limited

Abbreviated Accounts

31 January 2013

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Douglas D. McIntyre (Joiners) Limited
Abbreviated Balance Sheet
as at 31 January 2013

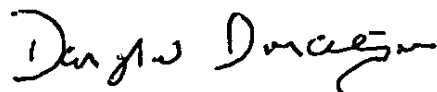
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,094	2,583
Current assets			
Stocks		2,165	2,101
Debtors		176,580	143,912
Cash at bank and in hand		34,244	35,739
		<u>212,989</u>	<u>181,752</u>
Creditors: amounts falling due within one year		<u>(25,668)</u>	<u>(14,556)</u>
Net current assets		187,321	167,196
Net assets		<u>189,415</u>	<u>169,779</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		189,414	169,778
Shareholder's funds		<u>189,415</u>	<u>169,779</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under Section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476.

- The members have not required the company to obtain an audit of its accounts for the year to 31 January 2013 in accordance with section 476.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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.



Douglas D. McIntyre
Director

Approved by the board on 23 October 2013

Douglas D. McIntyre (Joiners) Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2013

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	22,773
Additions	600
	<hr/>
At 31 January 2013	23,373
Depreciation	
At 1 February 2012	20,190
Charge for the year	1,089
	<hr/>
At 31 January 2013	21,279
Net book value	
At 31 January 2013	<hr/> 2,094
At 31 January 2012	<hr/> 2,583

3 Share capital

	2013 £	2012 £
Authorised:		
Ordinary shares of £1 each	<hr/> 50,000	<hr/> 50,000
	<hr/>	<hr/>
	2013 No	2012 No
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<hr/> 1	<hr/> 1
	<hr/>	<hr/>