

Registered number
SC 262440

Douglas D. McIntyre (Joiners) Limited

Abbreviated Accounts

31 January 2009



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COMPANIES HOUSE

Douglas D. McIntyre (Joiners) Limited
Abbreviated Balance Sheet
as at 31 January 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	156	4,187
Current assets			
Stocks		77,163	83,054
Debtors		12,363	19,216
Cash at bank and in hand		52,533	14,396
		<u>142,059</u>	<u>116,666</u>
Creditors: amounts falling due within one year		<u>(32,827)</u>	<u>(24,359)</u>
Net current assets		109,232	92,307
Net assets		<u>109,388</u>	<u>96,494</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		109,387	96,493
Shareholder's funds		<u>109,388</u>	<u>96,494</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Douglas D. McIntyre
 Director

Approved by the board on 28 October 2009

Douglas D. McIntyre (Joiners) Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2009

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 June 2002).

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 2008 19,840

At 31 January 2009 19,840

Depreciation

At 1 February 2008 15,653

Charge for the year 4,031

At 31 January 2009 19,684

Net book value

At 31 January 2009 156

At 31 January 2008 4,187

3 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each 50,000 50,000

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 1 1 1 1