

Registered number
SC 262440

Douglas D. McIntyre (Joiners) Limited

Abbreviated Accounts

31 January 2010



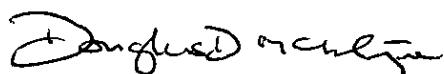
Douglas D. McIntyre (Joiners) Limited
Registered number: SC 262440
Abbreviated Balance Sheet
as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	164	156
Current assets			
Stocks		29,862	77,163
Debtors		56,139	12,363
Cash at bank and in hand		76,562	52,533
		<u>162,563</u>	<u>142,059</u>
Creditors: amounts falling due within one year		(22,020)	(32,827)
Net current assets		<u>140,543</u>	<u>109,232</u>
Net assets		<u>140,707</u>	<u>109,388</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		140,706	109,387
Shareholder's funds		<u>140,707</u>	<u>109,388</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 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Douglas D. McIntyre
Director

Approved by the board on 24 October 2010

Douglas D. McIntyre (Joiners) Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2010

1 Accounting policies

Basis of preparation

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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 2009	19,840
Additions	202

At 31 January 2010	<u>20,042</u>
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Depreciation

At 1 February 2009	19,684
Charge for the year	194

At 31 January 2010	<u>19,878</u>
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Net book value

At 31 January 2010	<u>164</u>
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At 31 January 2009	<u>156</u>
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3 Share capital

2010
No

2009
No

2010
£

2009
£

Allotted, called up and fully paid:
 Ordinary shares of £1 each

1

1

1

1