

Registration number SC296148

ALEXANDER JOINERY LIMITED

Directors' report and financial statements

for the year ended 31 January 2016

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ALEXANDER JOINERY LIMITED

Company information

Directors	Wallace Alexander Gareth Alexander Alexander Scott
Secretary	Wallace Alexander
Company number	SC296148
Registered office	49 West Bridge Street Falkirk FK1 5RG
Accountants	Johnston & Co New Custom House Register Street Bo'ness EH51 9AE
Business address	49 West Bridge Street Falkirk FK1 5RG
Bankers	Royal Bank of Scotland 2 Newmarket Centre Falkirk FK1 1JX

ALEXANDER JOINERY LIMITED

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ALEXANDER JOINERY LIMITED

**Directors' report
for the year ended 31 January 2016**

The directors present their report and the financial statements for the year ended 31 January 2016.

Principal activity

The principal activity of the company was that of providing a flooring service.

Directors

The directors who served during the year are as stated below:

Wallace Alexander
Gareth Alexander
Alexander Scott

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 18 March 2016, and signed on behalf of the board by:



**Wallace Alexander
Director**

ALEXANDER JOINERY LIMITED

**Chartered Accountants' report to the Board of Directors on the
unaudited accounts of ALEXANDER JOINERY LIMITED**

In accordance with the engagement letter dated 15 June 2011, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages to from the accounting records and information and explanations supplied to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the year ended 31 January 2016 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



**Johnston & Co
Chartered Accountants**

18 March 2016

**New Custom House
Register Street
Bo'ness
EH51 9AE**

ALEXANDER JOINERY LIMITED

**Income statement
for the year ended 31 January 2016**

	2016	2015
	£	£
Turnover	25,713	12,834
Cost of raw materials and consumables	(3,961)	(1,720)
Staff costs	(9,000)	(9,000)
Other charges	(4,517)	(6,017)
Tax	(1,647)	781
Profit/(loss)	<u><u>6,588</u></u>	<u><u>(3,122)</u></u>

The notes form an integral part of these financial statements.

ALEXANDER JOINERY LIMITED

Statement of financial position and notes to the financial statements as at 31 January 2016

	2016	2015
	£	£
Current assets	19,293	18,651
Creditors: amounts falling due within one year	<u>(10,226)</u>	<u>(7,258)</u>
Net current assets	<u>9,067</u>	<u>11,393</u>
Total assets less current liabilities	9,067	11,393
Accruals and deferred income	(746)	(660)
Net assets	<u>8,321</u>	<u>10,733</u>
Capital and reserves	<u>8,321</u>	<u>10,733</u>

1. Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 on 1st February 2014.

Reconciliation of equity

No transitional adjustments were required.

Reconciliation of profit or loss for the year

No transitional adjustments were required.

ALEXANDER JOINERY LIMITED

**Statement of financial position and notes to the financial statements
as at 31 January 2016**

..... continued

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the directors on 18 March 2016, and are signed on their behalf by:



Wallace Alexander
Director

Registration number SC296148