

Registration number SC296148

ALEXANDER JOINERY LIMITED

Abbreviated accounts

for the year ended 31 January 2015

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ALEXANDER JOINERY LIMITED

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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 2 to 4 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 2015 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

Date : 7 April 2015

New Custom House
Register Street
Bo'ness
EH51 9AE

ALEXANDER JOINERY LIMITED

Abbreviated balance sheet as at 31 January 2015

		2015		2014	
	Notes	£	£	£	£
Current assets					
Debtors		781		29,429	
Cash at bank and in hand		17,870		31,396	
		<u>18,651</u>		<u>60,825</u>	
Creditors: amounts falling due within one year		<u>(7,918)</u>		<u>(46,970)</u>	
Net current assets			<u>10,733</u>		<u>13,855</u>
Total assets less current liabilities			<u>10,733</u>		<u>13,855</u>
Net assets			<u><u>10,733</u></u>		<u><u>13,855</u></u>
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			<u>10,730</u>		<u>13,852</u>
Shareholders' funds			<u><u>10,733</u></u>		<u><u>13,855</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

ALEXANDER JOINERY LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2015**

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on
behalf by:

7.6.15

and are signed on their



Wallace Alexander
Director

Registration number SC296148

The notes on page 4 form an integral part of these financial statements.

ALEXANDER JOINERY LIMITED

Notes to the abbreviated financial statements for the year ended 31 January 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year.

2. Share capital

	2015 £	2014 £
Authorised		
10,000 Ordinary shares of 1 each	10,000	10,000
Allotted, called up and fully paid		
3 Ordinary shares of 1 each	3	3
Equity Shares		
3 Ordinary shares of 1 each	3	3