

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

FOR

ABC JOINERS (SCOTLAND) LTD



ABC JOINERS (SCOTLAND) LTD

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for the Year Ended 31 January 2008

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ABC JOINERS (SCOTLAND) LTD

COMPANY INFORMATION

for the Year Ended 31 January 2008

DIRECTOR: A Cunningham

SECRETARY: J Cunningham

REGISTERED OFFICE: 2 Brediland Road
Foxbar
PAISLEY
PA2 9ER

REGISTERED NUMBER. 305439 (Scotland)

ACCOUNTANTS: John M Taylor & Co
9 Glasgow Road
PAISLEY
RENFREWSHIRE
PA1 3QS

ABC JOINERS (SCOTLAND) LTD

ABBREVIATED BALANCE SHEET

31 January 2008

31 1 07		31 1 08
£		£
	CURRENT ASSETS	
	Debtors	13,176
2	Cash at bank and in hand	84,790
<u>2</u>		<u>97,966</u>
	CREDITORS	
	Amounts falling due within one year	27,534
<u>2</u>	NET CURRENT ASSETS	<u>70,432</u>
	TOTAL ASSETS LESS CURRENT LIABILITIES	<u>70,432</u>
<u>2</u>		
	CAPITAL AND RESERVES	
2	Called up share capital	2
	Profit and loss account	70,430
<u>2</u>	SHAREHOLDERS' FUNDS	<u>70,432</u>
<u>2</u>		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on **31-10-08** and were signed by


A Cunningham Director

ABC JOINERS (SCOTLAND) LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 January 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Debtors

Debtors include the value of contractual work in progress

Revenue

Contract revenue, described as turnover, is recognised when and to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the right to consideration.

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 1 08 £ 5,000	31 1 07 £ 5,000
5,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 08 £ 2	31 1 07 £ 2
2	Ordinary			

3 ULTIMATE CONTROLLING PARTY

The director A Cunningham controls the company as a result of controlling directly 100% of the issued ordinary share capital