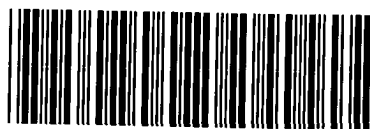


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

FOR

ABC JOINERS (SCOTLAND) LTD.

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 31 January 2015

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ABC JOINERS (SCOTLAND) LTD.

COMPANY INFORMATION
for the Year Ended 31 January 2015

DIRECTOR:

A Cunningham

SECRETARY:

J Cunningham

REGISTERED OFFICE:

2 Brediland Road
Foxbar
Paisley
PA2 9ER

REGISTERED NUMBER:

SC305439 (Scotland)

ACCOUNTANTS:

John M Taylor & Co
Chartered Accountants
9 Glasgow Road
PAISLEY
Renfrewshire
PA1 3QS

ABBREVIATED BALANCE SHEET

31 January 2015

31.1.14			Notes	31.1.15	
£	£			£	£
		FIXED ASSETS			
	345	Tangible assets	2		205
		CURRENT ASSETS			
7,023		Debtors		9,830	
155,984		Cash at bank and in hand		189,661	
163,007				199,491	
		CREDITORS			
7,333		Amounts falling due within one year		16,788	
	155,674	NET CURRENT ASSETS			182,703
	156,019	TOTAL ASSETS LESS CURRENT LIABILITIES			182,908
	69	PROVISIONS FOR LIABILITIES			41
	155,950	NET ASSETS			182,867
		CAPITAL AND RESERVES			
	2	Called up share capital	3		2
	155,948	Profit and loss account			182,865
	155,950	SHAREHOLDERS' FUNDS			182,867

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 26/09/15 and were signed by:


A Cunningham - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2015

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 April 2008).

Turnover

Turnover represents net work done, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office Equipment - 33% on cost
Computer equipment - 33% on cost

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by 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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014	1,016
Additions	291
	<hr/>
At 31 January 2015	1,307
	<hr/>
DEPRECIATION	
At 1 February 2014	671
Charge for year	431
	<hr/>
At 31 January 2015	1,102
	<hr/>
NET BOOK VALUE	
At 31 January 2015	205
	<hr/>
At 31 January 2014	345
	<hr/>

ABC JOINERS (SCOTLAND) LTD. (REGISTERED NUMBER: SC305439)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 January 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
2	Ordinary	£1	2	2
			<u>2</u>	<u>2</u>