

Abbreviated Unaudited Accounts

for the Period 19 April 2007 to 30 June 2008

for

A BARCLAY JOINERS AND BUILDERS LIMITED



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A BARCLAY JOINERS AND BUILDERS LIMITED

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for the Period 19 April 2007 to 30 June 2008

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A BARCLAY JOINERS AND BUILDERS LIMITED

Company Information  
for the Period 19 April 2007 to 30 June 2008

**DIRECTOR:** A B Barclay

**SECRETARY:** Mrs E S Barclay

**REGISTERED OFFICE:** 29 Brandon Street  
Hamilton  
South Lanarkshire  
ML3 6DA

**REGISTERED NUMBER:** 321630 (Scotland)

**ACCOUNTANTS:** Sharles CA  
29 Brandon Street  
Hamilton  
Lanarkshire  
ML3 6DA

sharles

A BARCLAY JOINERS AND BUILDERS LIMITED

Abbreviated Balance Sheet

30 June 2008

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		27,000
Tangible assets	3		<u>24,609</u>
			51,609
<b>CURRENT ASSETS</b>			
Debtors		16,441	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>53,840</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(37,399)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			14,210
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>10,703</u>
<b>NET ASSETS</b>			<u><u>3,507</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			<u>3,506</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>3,507</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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.

The notes form part of these abbreviated accounts

shares

A BARCLAY JOINERS AND BUILDERS LIMITED

Abbreviated Balance Sheet - continued  
30 June 2008

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 11 November 2008 and were signed by:

*A. Barclay*  
Director

shares

The notes form part of these abbreviated accounts

# A BARCLAY JOINERS AND BUILDERS LIMITED

## Notes to the Abbreviated Accounts for the Period 19 April 2007 to 30 June 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).

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 25% on cost and 15% on cost
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#### **Deferred tax**

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

#### **Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. INTANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
Additions	<u>30,000</u>
At 30 June 2008	<u>30,000</u>
<b>AMORTISATION</b>	
Charge for period	<u>3,000</u>
At 30 June 2008	<u>3,000</u>
<b>NET BOOK VALUE</b>	
At 30 June 2008	<u>27,000</u>

A BARCLAY JOINERS AND BUILDERS LIMITED

Notes to the Abbreviated Accounts - continued  
for the Period 19 April 2007 to 30 June 2008

3. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	38,850
Disposals	<u>(7,950)</u>
At 30 June 2008	<u>30,900</u>
<b>DEPRECIATION</b>	
Charge for period	<u>6,291</u>
At 30 June 2008	<u>6,291</u>
<b>NET BOOK VALUE</b>	
At 30 June 2008	<u><u>24,609</u></u>

4. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	<b>£</b>
1,000	Ordinary	£1	<u><u>1,000</u></u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	<b>£</b>
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.