

COMPANY REGISTRATION NUMBER SC345630

AAJ JOINERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
31 JULY 2009



ALEXANDER MARSHALL
Chartered Accountants
84 Hamilton Road
Motherwell
ML1 3BY

AAJ JOINERS LIMITED
FINANCIAL STATEMENTS
PERIOD FROM 11 JULY 2008 TO 31 JULY 2009

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AAJ JOINERS LIMITED

THE DIRECTORS' REPORT

PERIOD FROM 11 JULY 2008 TO 31 JULY 2009

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the period from 11 July 2008 to 31 July 2009.

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was joinery installation. The company did not trade during the period.

DIRECTORS

The directors who served the company during the period were as follows:

Mr A Gourlay
Mr J A Davis
Mr A Meechan

Mr A Gourlay was appointed as a director on 11 July 2008.
Mr J A Davis was appointed as a director on 11 July 2008.
Mr A Meechan was appointed as a director on 11 July 2008.

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

Registered office:
7 Castlehill View
Kilsyth
Glasgow
G65 9PA

Signed by order of the directors



MR J A DAVIS

DIRECTOR

Approved by the directors on 12 March 2010

AAJ JOINERS LIMITED
PROFIT AND LOSS ACCOUNT
PERIOD FROM 11 JULY 2008 TO 31 JULY 2009

	Period from 11 Jul 08 to 31 Jul 09
Note	£
TURNOVER	—
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	—
Tax on profit on ordinary activities	—
PROFIT FOR THE FINANCIAL PERIOD	—

AAJ JOINERS LIMITED

BALANCE SHEET

31 JULY 2009

	Note	31 Jul 09 £
CURRENT ASSETS		
Debtors	3	30
TOTAL ASSETS		<u>30</u>
CAPITAL AND RESERVES		
Called-up equity share capital	5	30
SHAREHOLDERS' FUNDS		<u>30</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

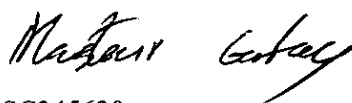
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the directors and authorised for issue on 12 March 2010, and are signed on their behalf by:

MR A GOURLAY



Company Registration Number: SC345630

AAJ JOINERS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
PERIOD FROM 11 JULY 2008 TO 31 JULY 2009

1. ACCOUNTING POLICIES

Basis of accounting

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).

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	Period from 11 Jul 08 to 31 Jul 09 £
Directors' remuneration	—

3. DEBTORS

	31 Jul 09 £
Called up share capital not paid	30

4. RELATED PARTY TRANSACTIONS

The company was under the control of Mr A Gourlay, Mr J A Davis and Mr A Meechan throughout the current period. The directors own all of the issued share capital of the company.

No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).

AAJ JOINERS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
PERIOD FROM 11 JULY 2008 TO 31 JULY 2009

5. SHARE CAPITAL**Authorised share capital:**

	31 Jul 09
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted and called up:

	No	£
30 Ordinary shares of £1 each	<u>30</u>	<u>30</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	31 Jul 09
	£
Ordinary shares	<u>30</u>

AAJ JOINERS LIMITED
MANAGEMENT INFORMATION
PERIOD FROM 11 JULY 2008 TO 31 JULY 2009

The following pages do not form part of the statutory financial statements.

AAJ JOINERS LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF
DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF AAJ
JOINERS LIMITED**

PERIOD FROM 11 JULY 2008 TO 31 JULY 2009

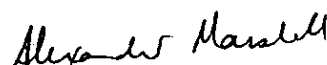
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements 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 financial statements.

You have acknowledged on the balance sheet as at 31 July 2009 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements 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 period.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



ALEXANDER MARSHALL
Chartered Accountants

84 Hamilton Road
Motherwell
ML1 3BY

12 March 2010

AAJ JOINERS LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
PERIOD FROM 11 JULY 2008 TO 31 JULY 2009

Period from
11 Jul 08 to
31 Jul 09
£

OVERHEADS

PROFIT ON ORDINARY ACTIVITIES

—
—
—
=