Registered Number SC079791

DENIS JOHNSTON (JOINER) LIMITED

Abbreviated Accounts

31 August 2011

DENIS JOHNSTON (JOINER) LIMITED **Registered Number SC079791**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		12,541		13,626
Total fixed assets			12,541		13,626
Current assets					
Stocks		17,125		7,059	
Debtors		4,119		11,891	
Total current assets		21,244		18,950	
Creditors: amounts falling due within one year		(32,244)		(29,540)	
Net current assets			(11,000)		(10,590)
Total assets less current liabilities			1,541		3,036
Total net Assets (liabilities)			1,541		3,036
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,441		2,936
Shareholders funds			1,541		3,036

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2012

And signed on their behalf by:
Mr D Johnston, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00%	Reducing Balance
Fixtures & Fittings	15.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	34,249
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	34,249
Depreciation	
At 31 August 2010	20,623
Charge for year	1,085
on disposals	
At 31 August 2011	21,708
Net Book Value	
At 31 August 2010	13,626
At 31 August 2011	12,541