Registered Number SC079791

DENIS JOHNSTON (JOINER) LIMITED

Abbreviated Accounts

31 August 2012

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

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	12,010	12,541
		12,010	12,541
Current assets			
Stocks		11,878	17,125
Debtors		2,731	4,119
Cash at bank and in hand		8,595	-
		23,204	21,244
Creditors: amounts falling due within one year		(37,059)	(32,244)
Net current assets (liabilities)		(13,855)	(11,000)
Total assets less current liabilities		(1,845)	1,541
Total net assets (liabilities)		(1,845)	1,541
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,945)	1,441
Shareholders' funds		(1,845)	1,541

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 May 2013

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

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	34,249
Additions	356
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	34,605
Depreciation	
At 1 September 2011	21,708
Charge for the year	887
On disposals	-
At 31 August 2012	22,595
Net book values	
At 31 August 2012	12,010
At 31 August 2011	12,541

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 1072 of the Companies Act 2006.