Registered Number SC208437

ELMWOOD JOINERY LIMITED

Abbreviated Accounts

30 June 2012

ELMWOOD JOINERY LIMITED **Registered Number SC208437**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	6,171	7,417
		6,171	7,417
Current assets			
Debtors		3,721	4,801
Cash at bank and in hand		851	5,359
		4,572	10,160
Creditors: amounts falling due within one year		(7,074)	(9,487)
Net current assets (liabilities)		(2,502)	673
Total assets less current liabilities		3,669	8,090
Total net assets (liabilities)		3,669	8,090
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,667	8,088
Shareholders' funds		3,669	8,090

- For the year ending 30 June 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 22 March 2013

And signed on their behalf by:
M Casey, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant & Machinery - 15% on reducing balance
Motor Vehicles - 25% on reducing balance
Computer Equipment - 33% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	20,139
Additions	299
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	20,438
Depreciation	
At 1 July 2011	12,722
Charge for the year	1,545
On disposals	-
At 30 June 2012	14,267
Net book values	
At 30 June 2012	6,171
At 30 June 2011	7,417

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