REGISTERED NUMBER: SC228296 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 29 February 2012

for

Reids Joinery Services Ltd

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Reids Joinery Services Ltd

Company Information
for the Year Ended 29 February 2012

DIRECTOR:	A E Reid
SECRETARY:	Mrs R A Reid
REGISTERED OFFICE:	The Beeches 43-45 Burnett Street Stuartfield Peterhead Aberdeenshire AB42 5DN
REGISTERED NUMBER:	SC228296 (Scotland)
ACCOUNTANTS:	SBP Chartered Accountants Glebefield House 21 Links Terrace Peterhead Aberdeenshire AB42 2XA

Abbreviated Balance Sheet
29 February 2012

	Notes	29.2.12 £	£	28.2.11 £	£
FIXED ASSETS					
Tangible assets	2		**7,865**		9,600
CURRENT ASSETS					
Stocks		**1,000**		1,000	
Debtors		**41,334**		32,420	
Cash at bank		**10,578**		10,860	
		52,912		44,280	
CREDITORS					
Amounts falling due within one year		**45,121**		32,130	
NET CURRENT ASSETS			**7,791**		12,150
TOTAL ASSETS LESS CURRENT LIABILITIES			**15,656**		21,750
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**15,654**		21,748
SHAREHOLDERS' FUNDS			**15,656**		21,750

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 November 2012 and were signed by:

A E Reid - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2012

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 April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	**23,908**
Additions	**624**
At 29 February 2012	**24,532**
DEPRECIATION	
At 1 March 2011	**14,308**
Charge for year	**2,359**
At 29 February 2012	**16,667**
NET BOOK VALUE	
At 29 February 2012	**7,865**
At 28 February 2011	9,600

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**29.2.12** **£**	28.2.11 £
2	Ordinary	£1	**2**	2

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.