REGISTERED NUMBER: SC228296 (Scotland)

Abbreviated Unaudited Accounts

for the Period 1 March 2014 to 30 June 2015

for

Reids Joinery Services Ltd.

Contents of the Abbreviated Accounts
for the Period 1 March 2014 to 30 June 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Reids Joinery Services Ltd.

Company Information
for the Period 1 March 2014 to 30 June 2015

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 Accountants Glebefield House 21 Links Terrace Peterhead Aberdeenshire AB42 2XA

Abbreviated Balance Sheet
30 June 2015

	Notes	30.6.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		**9,885**		12,294
CURRENT ASSETS					
Stocks		**1,000**		1,000	
Debtors		**83,137**		68,029	
Cash at bank		**7,283**		12,547	
		91,420		81,576	
CREDITORS					
Amounts falling due within one year		**52,294**		53,216	
NET CURRENT ASSETS			**39,126**		28,360
TOTAL ASSETS LESS CURRENT LIABILITIES			**49,011**		40,654
CREDITORS					
Amounts falling due after more than one year			**-**		3,000
NET ASSETS			**49,011**		37,654
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**49,009**		37,652
SHAREHOLDERS' FUNDS			**49,011**		37,654

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2015

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 18 November 2015 and were signed by:

A E Reid - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 March 2014 to 30 June 2015

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 2014	**23,806**
Additions	**1,285**
At 30 June 2015	**25,091**
DEPRECIATION	
At 1 March 2014	**11,512**
Charge for period	**3,694**
At 30 June 2015	**15,206**
NET BOOK VALUE	
At 30 June 2015	**9,885**
At 28 February 2014	12,294

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.15** **£**	28.2.14 £
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.