REGISTERED NUMBER: SC232192 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2012

FOR

TM JOINERY LIMITED

TUESDAY
S1K5VDFM
SCT 23/10/2012 #217
COMPANIES HOUSE

TM JOINERY LIMITED

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FOR THE YEAR ENDED 5 APRIL 2012

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TM JOINERY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2012

DIRECTOR:	T Murdoch
SECRETARY:	Mrs H Murdoch
REGISTERED OFFICE:	6th Floor, Gordon Chambers 90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER:	SC232192 (Scotland)
ACCOUNTANTS:	Henderson Loggie Chartered Accountants Gordon Chambers 90 Mitchell Street Glasgow G1 3NQ
BANKERS:	Bank of Scotland 600 Gorgie Road Edinburgh EH11 3XP

TM JOINERY LIMITED

ABBREVIATED BALANCE SHEET
5 APRIL 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**2,290**		2,063
CURRENT ASSETS					
Debtors		**2,440**		-	
Cash at bank		**3,048**		3,966	
		5,488		3,966	
CREDITORS					
Amounts falling due within one year		**6,792**		4,514	
NET CURRENT LIABILITIES			**(1,304)**		(548)
TOTAL ASSETS LESS CURRENT LIABILITIES			**986**		1,515
CAPITAL AND RESERVES					
Called up share capital	3		**102**		102
Profit and loss account			**884**		1,413
SHAREHOLDERS' FUNDS			**986**		1,515

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 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 4 July 2012 and were signed by:

T Murdoch - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 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	- 20% on a reducing balance basis
Motor vehicles	- 25% on a reducing balance basis
Computer equipment	- 33% on a straight line basis

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 6 April 2011	**4,830**
Additions	**1,174**
At 5 April 2012	**6,004**
DEPRECIATION	
At 6 April 2011	**2,767**
Charge for year	**947**
At 5 April 2012	**3,714**
NET BOOK VALUE	
At 5 April 2012	**2,290**
At 5 April 2011	2,063

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	**100**	100
2	Ordinary A - J	£1	**2**	2
			102	102