DAVID FINNIE (CARPENTRY & JOINERY) LTD.

Company Registration Number:
SC234436 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

DAVID FINNIE (CARPENTRY & JOINERY) LTD.

Company Information
for the Period Ended 31st July 2012

Director:	D Finnie
Registered office:	Rathowen Lomgformacus Road Duns Berwickshire TD11 3NR GB-SCT
Company Registration Number:	SC234436 (Scotland)

DAVID FINNIE (CARPENTRY & JOINERY) LTD.

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	7	**656**	874
Total fixed assets:		**656**	874
Current assets			
Debtors:	8	**12,531**	14,345
Total current assets:		**12,531**	14,345
Creditors			
Creditors: amounts falling due within one year	9	**11,593**	14,637
Net current assets (liabilities):		**938**	(292)
Total assets less current liabilities:		**1,594**	582
Total net assets (liabilities):		**1,594**	582

The notes form part of these financial statements

DAVID FINNIE (CARPENTRY & JOINERY) LTD.

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	10	**1**	1
Profit and Loss account:		**1,593**	581
Total shareholders funds:		**1,594**	582

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Finnie
Status: Director

The notes form part of these financial statements

DAVID FINNIE (CARPENTRY & JOINERY) LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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). The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax of sales made during the year and derives from the provision of goods falling within the company's ordinary activities. In respect of long term contracts and contracts for ongoing services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for ongoing services is recognised by reference to the stage of completion.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over it's expected useful life as follows: Plant and Machinery - 25% reducing balance Motor Vehicles - 25% reducing balance

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

7. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	7,566
At 31st July 2012:	7,566
Depreciation	
At 01st August 2011:	6,692
Charge for year:	218
At 31st July 2012:	6,910
Net book value	
At 31st July 2012:	656
At 31st July 2011:	874

DAVID FINNIE (CARPENTRY & JOINERY) LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

8. Debtors

1

DAVID FINNIE (CARPENTRY & JOINERY) LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

9. Creditors: amounts falling due within one year

1	

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

10. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.