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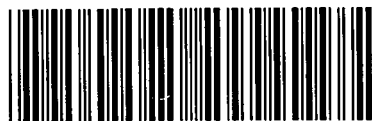
Registration number SC246169

Stephen Boyd Joiners Ltd

Abbreviated accounts

for the year ended 31 May 2014

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Stephen Boyd Joiners Ltd

**Abbreviated balance sheet
as at 31 May 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		6,750		7,500
Tangible assets	2		9,038		10,665
			<u>15,788</u>		<u>18,165</u>
Current assets					
Debtors		64,850		100,059	
Cash at bank and in hand		35,280		92,949	
		<u>100,130</u>		<u>193,008</u>	
Creditors: amounts falling due within one year	3	<u>(43,902)</u>		<u>(79,778)</u>	
Net current assets			<u>56,228</u>		<u>113,230</u>
Total assets less current liabilities			72,016		131,395
Creditors: amounts falling due after more than one year	4		<u>-</u>		<u>(11,954)</u>
Net assets			<u>72,016</u>		<u>119,441</u>
Capital and reserves					
Called up share capital	5		1,000		1,000
Share premium account			37,951		37,951
Profit and loss account			33,065		80,490
Shareholders' funds			<u>72,016</u>		<u>119,441</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

Stephen Boyd Joiners Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 24 February 2015 and signed on its behalf by

Stephen Boyd
Director



Registration number SC246169

The notes on pages 3 to 5 form an integral part of these financial statements.

Stephen Boyd Joiners Ltd

Notes to the abbreviated financial statements for the year ended 31 May 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 20% straight line
Motor vehicles	- 20% reducing balance

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Stephen Boyd Joiners Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2014**

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 June 2013	15,000	20,256	35,256
Additions	-	10,976	10,976
Disposals	-	(17,162)	(17,162)
At 31 May 2014	<u>15,000</u>	<u>14,070</u>	<u>29,070</u>
Depreciation and Provision for diminution in value			
At 1 June 2013	7,500	9,591	17,091
On disposals	-	(6,864)	(6,864)
Charge for year	750	2,305	3,055
At 31 May 2014	<u>8,250</u>	<u>5,032</u>	<u>13,282</u>
Net book values			
At 31 May 2014	<u>6,750</u>	<u>9,038</u>	<u>15,788</u>
At 31 May 2013	<u>7,500</u>	<u>10,665</u>	<u>18,165</u>
 3. Creditors: amounts falling due within one year		2014 £	2013 £
Creditors include the following:			
Secured creditors		<u>-</u>	<u>2,852</u>
 4. Creditors: amounts falling due after more than one year		2014 £	2013 £
Creditors include the following:			
Secured creditors		<u>-</u>	<u>11,954</u>

Stephen Boyd Joiners Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2014**

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5. Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>