

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

John Duff (Joiners) Ltd

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for the Year Ended 31 March 2009

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John Duff (Joiners) Ltd

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

John Duff
Elizabeth Duff
Gillian Duff
Jocelyn Davina Duff

SECRETARY:

Elizabeth Duff

REGISTERED OFFICE:

25 Station Road
Dunbarton
Dumbartonshire
G82 1NR

REGISTERED NUMBER:

246321 (Scotland)

ACCOUNTANTS:

Clements
Chartered Accountants
29 St Vincent Place
Glasgow
G1 2DT

BANKERS:

The Royal Bank of Scotland PLC
37 High Street
Dunbarton
G82 1LX

Abbreviated Balance Sheet
31 March 2009

		31.3.09	31.3.08
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	50,000	50,000
Tangible assets	3	20,988	16,469
		<u>70,988</u>	<u>66,469</u>
CURRENT ASSETS			
Debtors		75,332	40,184
Investments		50,000	50,000
Cash at bank		123,664	173,914
		<u>248,996</u>	<u>264,098</u>
CREDITORS			
Amounts falling due within one year		134,018	146,992
		<u>134,018</u>	<u>146,992</u>
NET CURRENT ASSETS		<u>114,978</u>	<u>117,106</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>185,966</u>	<u>183,575</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		185,866	183,475
		<u>185,966</u>	<u>183,575</u>
SHAREHOLDERS' FUNDS		<u>185,966</u>	<u>183,575</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

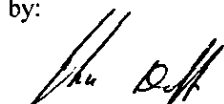
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 13 November 2009 and were signed on its behalf by:



John Duff - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

Turnover

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

Goodwill

The goodwill has not been amortised and is included at cost. The directors believe this more accurately reflects the financial position.

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Leasing

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Investments

Current asset investments are at the lower of cost and net realisable value.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	50,000
NET BOOK VALUE	
At 31 March 2009	50,000
At 31 March 2008	50,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	37,566
Additions	16,920
Disposals	(12,760)
At 31 March 2009	41,726
DEPRECIATION	
At 1 April 2008	21,097
Charge for year	6,997
Eliminated on disposal	(7,356)
At 31 March 2009	20,738
NET BOOK VALUE	
At 31 March 2009	20,988
At 31 March 2008	16,469

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Report of the Accountants to the Directors of
John Duff (Joiners) Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Clements.

Clements
Chartered Accountants
29 St Vincent Place
Glasgow
G1 2DT

13 November 2009