

Abbreviated Accounts for the Year Ended 30 June 2007

for

Stuart Mitchell (Joiner) Limited

MONDAY



SZZG8Z2F

SCT

21/04/2008

704

COMPANIES HOUSE

✓ Stuart Mitchell (Joiner) Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

✓ Stuart Mitchell (Joiner) Limited

Company Information
for the Year Ended 30 June 2007

DIRECTOR: S P Mitchell

SECRETARY: E R Jamieson

REGISTERED OFFICE: 39 Dee Street
Aberdeen
Aberdeenshire
AB11 6DY

REGISTERED NUMBER: 251713 (Scotland)

ACCOUNTANTS: Jamiesons Book Keeping & Accountancy Limited
39 Dee Street
Aberdeen
AB11 6DY

Stuart Mitchell (Joiner) Limited

Abbreviated Balance Sheet
30 June 2007

	Notes	30 6 07 £	£	30 6 06 £	£
FIXED ASSETS					
Tangible assets	2		1,839		1,969
CURRENT ASSETS					
Stocks		1,375		1,910	
Debtors		8,958		7,523	
		10,333		9,433	
CREDITORS					
Amounts falling due within one year		10,899		11,330	
NET CURRENT LIABILITIES			(566)		(1,897)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,273		72
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			1,272		71
SHAREHOLDERS' FUNDS			1,273		72

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

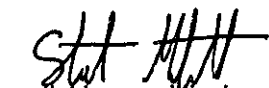
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 18-04-2008 and were signed by



Director

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	3,490
Additions	363
At 30 June 2007	3,853
DEPRECIATION	
At 1 July 2006	1,521
Charge for year	493
At 30 June 2007	2,014
NET BOOK VALUE	
At 30 June 2007	1,839
At 30 June 2006	1,969

Stuart Mitchell (Joiner) Limited

Notes to the Abbreviated Accounts continued
for the Year Ended 30 June 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 6 07 £	30 6 06 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 6 07 £	30 6 06 £
1	Ordinary	1	<u>1</u>	<u>1</u>

Stuart Mitchell (Joiner) Limited

Report of the Accountants to the Director of
Stuart Mitchell (Joiner) Limited

The following reproduces the text of the report prepared for the director 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 30 June 2007 set out on pages nil to nil 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



Jamiesons Book Keeping & Accountancy Limited
39 Dee Street
Aberdeen
AB11 6DY

Date . 18-04-2008 .