

Registration number SC272376

Robert Weir (Joiners) Limited

Abbreviated accounts

for the year ended 31 August 2012

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Robert Weir (Joiners) Limited

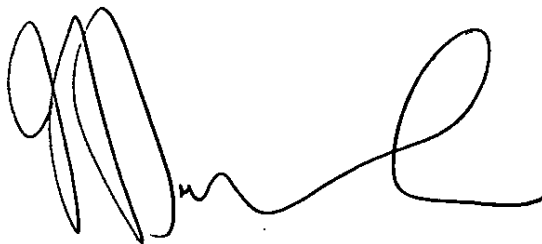
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Robert Weir (Joiners) Limited

**Accountants' report on the unaudited financial statements to the director of
Robert Weir (Joiners) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages 2 to 5 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 supplied to us.

A handwritten signature in dark ink, consisting of a series of loops and a long horizontal stroke, positioned above the company name.

**J Bruce Andrew & Co
Chartered Accountants
Lochfield House
135 Neilston Road
Paisley
PA2 6QL**

Date: 28 May 2013

Robert Weir (Joiners) Limited

**Abbreviated balance sheet
as at 31 August 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		13,961		12,303
Current assets					
Debtors		34,029		39,623	
Cash at bank and in hand		51,132		15,189	
		<u>85,161</u>		<u>54,812</u>	
Creditors: amounts falling due within one year		<u>(89,308)</u>		<u>(62,576)</u>	
Net current liabilities			(4,147)		(7,764)
Total assets less current liabilities			<u>9,814</u>		<u>4,539</u>
Creditors: amounts falling due after more than one year			<u>(2,250)</u>		<u>-</u>
Net assets			<u>7,564</u>		<u>4,539</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			6,564		3,539
Shareholders' funds			<u>7,564</u>		<u>4,539</u>

The director's 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 4 to 5 form an integral part of these financial statements.

Robert Weir (Joiners) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2012**

In approving these abbreviated accounts as director of the company I 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 August 2012 ; and
- (c) that I acknowledge my 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 28 May 2013 and signed on its behalf by



Robert Weir
Director

Registration number SC272376

The notes on pages 4 to 5 form an integral part of these financial statements.

Robert Weir (Joiners) Limited

Notes to the abbreviated financial statements for the year ended 31 August 2012

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 and derives from the provision of goods falling within the company's ordinary activities.

1.3. 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:

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. 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.

Robert Weir (Joiners) Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2012**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 September 2011	39,224	
Additions	6,303	
Disposals	(7,500)	
At 31 August 2012	<u>38,027</u>	
Depreciation		
At 1 September 2011	26,920	
On disposals	(6,499)	
Charge for year	3,645	
At 31 August 2012	<u>24,066</u>	
Net book values		
At 31 August 2012	<u>13,961</u>	
At 31 August 2011	<u>15,664</u>	
 3. Share capital	 2012	2011
	£	£
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>