AMENDING

REGISTERED NUMBER: SC272857 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Peter Thomas Joiners & Builders Ltd

THURSDAY

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SCT 04/04/2013 #333
COMPANIES HOUSE

Peter Thomas Joiners & Builders Ltd

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for the Year Ended 31 March 2012

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Peter Thomas Joiners & Builders Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTOR:	T Bailkoski
SECRETARY:	
REGISTERED OFFICE:	18 Avon Street Hamilton ML3 7HU
REGISTERED NUMBER:	SC272857 (Scotland)
ACCOUNTANTS:	Ken Tait & Co 18 Avon Street Hamilton ML3 7HU

Peter Thomas Joiners & Builders Ltd

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		5,550		7,400
CURRENT ASSETS					
Debtors	3	15,755		19,804	
Cash at bank		12,902		31,754	
		28,657		51,558	
CREDITORS					
Amounts falling due within one year		3,386		4,689	
NET CURRENT ASSETS			25,271		46,869
TOTAL ASSETS LESS CURRENT LIABILITIES			30,821		54,269
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			30,820		54,268
SHAREHOLDERS' FUNDS			30,821		54,269

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

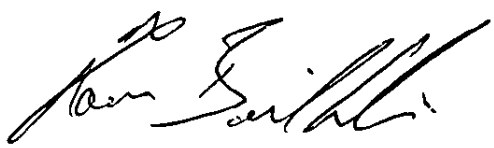
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 27 March 2013 and were signed by:

T Bailkoski - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 April 2008).

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.

Plant and machinery etc - 25% on reducing balance

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 April 2011 and 31 March 2012	9,866
DEPRECIATION	
At 1 April 2011	2,466
Charge for year	1,850
At 31 March 2012	4,316
NET BOOK VALUE	
At 31 March 2012	5,550
At 31 March 2011	7,400

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £4,999 (31.3.11 - £4,999).

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
1	Ordinary Shares	£1	1	1