

Registered Number SC272921

HENRY & WATSON JOINERS CONTRACTORS LTD.

Abbreviated Accounts

30 September 2007

HENRY & WATSON JOINERS CONTRACTORS LTD.

Registered Number SC272921

Balance Sheet as at 30 September 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	14,138	7,493
Total fixed assets		14,138	7,493
Current assets			
Debtors		34,387	33,746
Cash at bank and in hand		76,765	37,668
Total current assets		111,152	71,414
Creditors: amounts falling due within one year		(45,565)	(38,649)
Net current assets		65,587	32,765
Total assets less current liabilities		79,725	40,258
Provisions for liabilities and charges		(951)	(264)
Total net Assets (liabilities)		78,774	39,994
Capital and reserves			
Called up share capital		100	100
Profit and loss account		78,674	39,894
Shareholders funds		78,774	39,994

- For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- The directors acknowledge their responsibility for:
 - ensuring the company keeps accounting records which comply with Section 221; and
 - preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 July 2008

And signed on their behalf by:

Douglas Watson, Director

Alistair Henry, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant, machinery and vehicles	20.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2006	11,103
additions	12,621
disposals	(3,742)
revaluations	
transfers	
At 30 September 2007	<u>19,982</u>
Depreciation	
At 30 September 2006	3,610
Charge for year	3,581
on disposals	(1,347)
At 30 September 2007	<u>5,844</u>
Net Book Value	
At 30 September 2006	7,493
At 30 September 2007	<u>14,138</u>