REGISTERED NUMBER: SC274636 (Scotland)

Abbreviated Accounts for the Year Ended 31 March 2012

for

Pinehill Building & Joinery Limited

Pinehill Building & Joinery Limited (Registered number: SC274636)

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for the Year Ended 31 March 2012

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Pinehill Building & Joinery Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR:	Graeme Scott
SECRETARY:	T Georgeson
REGISTERED OFFICE:	Pinehill Cottage Burnett Road Banchory Aberdeenshire AB31 5SB
REGISTERED NUMBER:	SC274636 (Scotland)
ACCOUNTANTS:	VC Bookkeeping 55 Raemoir Avenue Banchory Aberdeenshire AB31 5UQ

Pinehill Building & Joinery Limited (Registered number: SC274636)

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		2,755		3,438
CURRENT ASSETS					
Stocks		1,226		16,212	
Debtors		6,614		1,301	
		7,840		17,513	
CREDITORS					
Amounts falling due within one year		39,782		24,256	
NET CURRENT LIABILITIES			(31,942)		(6,743)
TOTAL ASSETS LESS CURRENT LIABILITIES			(29,187)		(3,305)
PROVISIONS FOR LIABILITIES			358		322
NET LIABILITIES			(29,545)		(3,627)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(29,645)		(3,727)
SHAREHOLDERS' FUNDS			(29,545)		(3,627)

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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2012

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 19 November 2012 and were signed by:

Graeme Scott - 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 - 33% on cost, 25% on reducing balance and at varying rates on cost

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	10,696
Additions	400
Disposals	(185)
At 31 March 2012	10,911
DEPRECIATION	
At 1 April 2011	7,258
Charge for year	1,083
Eliminated on disposal	(185)
At 31 March 2012	8,156
NET BOOK VALUE	
At 31 March 2012	2,755
At 31 March 2011	3,438

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.