Registered Number SC274965

G SWEENEY JOINERS LIMITED

Abbreviated Accounts

31 March 2012

G SWEENEY JOINERS LIMITED **Registered Number SC274965**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,780		2,373
Total fixed assets			1,780		2,373
Current assets					
Debtors		19,952		13,205	
Total current assets		19,952		13,205	
Creditors: amounts falling due within one year		(11,966)		(9,278)	
Net current assets			7,986		3,927
Total assets less current liabilities			9,766		6,300
Creditors: amounts falling due after one year			(2,400)		(2,400)
Total net Assets (liabilities)			7,366		3,900
Capital and reserves					
Called up share capital			2,000		2,000
Profit and loss account			5,366		1,900
Shareholders funds			7,366		3,900

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 December 2012

And signed on their behalf by:
GERARD JAMES SWEENEY, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts 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 remuneration for provision of building and construction services to the private housing market.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	16,197
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	16,197
Depreciation	
At 31 March 2011	13,824
Charge for year	593
on disposals	
At 31 March 2012	14,417
Net Book Value	
At 31 March 2011	2,373
At 31 March 2012	1,780

3 Transactions with directors

During the year transactions with the directors were commercial arrangements in the normal course of business. At the end of the year the balance due by Gerard Sweeney amounted to £9,918 (2011 - £12,620) and the balance due to Marion Sweeney amounted to £2,400 (2011 - £2,400).

4 Related party disclosures

No related party transactions took place during the year.