

Registered Number SC277849

ADAM MCLAUGHLIN JOINERY LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	21,983	21,983
Tangible assets	3	39,404	52,532
		<u>61,387</u>	<u>74,515</u>
Current assets			
Stocks		202,440	202,440
Debtors		18,492	19,220
Cash at bank and in hand		112,866	117,866
		<u>333,798</u>	<u>339,526</u>
Creditors: amounts falling due within one year		(10,699)	(9,122)
Net current assets (liabilities)		<u>323,099</u>	<u>330,404</u>
Total assets less current liabilities		<u>384,486</u>	<u>404,919</u>
Total net assets (liabilities)		<u>384,486</u>	<u>404,919</u>
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		334,486	354,919
Shareholders' funds		<u>384,486</u>	<u>404,919</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 March 2013

And signed on their behalf by:
ADAM McLAUGHLIN, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and Machinery 25% reducing balance basis

Motor vehicles 25% reducing balance basis.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	21,983
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>21,983</u>
Amortisation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u>21,983</u>
At 31 December 2011	<u>21,983</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	187,786
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>187,786</u>
Depreciation	
At 1 January 2012	135,254
Charge for the year	13,128

On disposals	-
At 31 December 2012	<u>148,382</u>
Net book values	
At 31 December 2012	<u>39,404</u>
At 31 December 2011	<u>52,532</u>

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