REGISTERED NUMBER: SC279513 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2015

for

Nimmo Joinery Limited

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Nimmo Joinery Limited

Company Information
for the Year Ended 28 February 2015

DIRECTORS:	J King I Hendrie
SECRETARY:	J King
REGISTERED OFFICE:	8 Summerlee Road Etna Industrial Estate Craigneuk Wishaw Lanarkshire ML2 7XB
REGISTERED NUMBER:	SC279513 (Scotland)
ACCOUNTANTS:	Wallace and Company C.A. 10 Clydesdale Street Hamilton Strathclyde ML3 0DP

Abbreviated Balance Sheet
28 February 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		34,187		28,410
CURRENT ASSETS					
Stocks		5,400		5,250	
Debtors		54,615		67,503	
Cash at bank and in hand		52,306		44,463	
		112,321		117,216	
CREDITORS					
Amounts falling due within one year	3	62,946		74,494	
NET CURRENT ASSETS			49,375		42,722
TOTAL ASSETS LESS CURRENT LIABILITIES			83,562		71,132
CREDITORS					
Amounts falling due after more than one year	3		(47,309)		(44,769)
PROVISIONS FOR LIABILITIES			(6,557)		(5,340)
NET ASSETS			29,696		21,023
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			29,692		21,019
SHAREHOLDERS' FUNDS			29,696		21,023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
28 February 2015

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 Board of Directors on 22 May 2015 and were signed on its behalf by:

J King - Director

I Hendrie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 28 February 2015

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 33.33% on cost, 25% on reducing balance and 20% on reducing balance

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

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2014	72,753
Additions	19,150
Disposals	(18,985)
At 28 February 2015	72,918
DEPRECIATION	
At 1 March 2014	44,343
Charge for year	10,839
Eliminated on disposal	(16,451)
At 28 February 2015	38,731
NET BOOK VALUE	
At 28 February 2015	34,187
At 28 February 2014	28,410

3. CREDITORS

Creditors include an amount of £ 11,025 (2014 - £ 15,261) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	£1	4	4

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.