Registered Number: SC279544

Scotland

Keiron Baillie Joiners Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2012

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Keiron Baillie Joiners Limited
Accountants' Report
For the year ended 31 March 2012

Chartered Accountants' Report to the Board of Directors

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Keiron Baillie Joiners Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Keiron Baillie Joiners Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Keiron Baillie Joiners Limited and state those matters that we have agreed to state to the Board of Directors of Keiron Baillie Joiners Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Keiron Baillie Joiners Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Keiron Baillie Joiners Limited has kept adequate accounting records to prepare statuary accounts that give a true and fair view of the assets, liabilities, financial position and Profit of Keiron Baillie Joiners Limited. You consider that Keiron Baillie Joiners Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Keiron Baillie Joiners Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Gavin G Robertson
9A Main Street
Guardbridge
Fife
KY16 0UG

Dated: 20 December 2012

Registered Number :SC279544

Keiron Baillie Joiners Limited
Abbreviated Balance Sheet
As at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	24,835	29,835
		24,835	**29,835**
Current assets			
Stocks		7,329	8,425
Debtors		5,947	15,734
		13,276	**24,159**
Creditors: amounts falling due within one year	3	(35,930)	(66,138)
Net current liabilities		**(22,654)**	**(41,979)**
Total assets less current liabilities		**2,181**	**(12,144)**
Net assets/liabilities		**2,181**	**(12,144)**
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,179	(12,146)
Shareholders funds		**2,181**	**(12,144)**

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

Keiron Baillie
Director
Date approved by the board: 20 December 2012

Keiron Baillie Joiners Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 April 2011	45,018
Additions	493
At 31 March 2012	**45,511**
Depreciation	
At 01 April 2011	15,183
Charge for year	5,493
At 31 March 2012	**20,676**
Net book values	
At 31 March 2012	**24,835**
At 31 March 2011	**29,835**

3 Creditors: amounts falling due within one year	2012 £	2011 £
Bank loans and overdrafts (secured)	10,028	14,039

0 Share capital