

REGISTRAR

REGISTERED NUMBER: SC282221 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

JOHN MACKENZIE JOINERS LTD

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COMPANIES HOUSE

JOHN MACKENZIE JOINERS LTD

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for the year ended 31 March 2009

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JOHN MACKENZIE JOINERS LTD

COMPANY INFORMATION
for the year ended 31 March 2009

DIRECTOR:	J Mackenzie
SECRETARY:	Mrs A L Mackenzie
REGISTERED OFFICE:	4 Hunter Gardens Broxburn West Lothian EH52 5AJ
REGISTERED NUMBER:	SC282221 (Scotland)
ACCOUNTANTS:	Mitchell Edwards Chartered Accountants 24A Ainslie Place Edinburgh EH3 6AJ
BANKERS:	The Royal Bank of Scotland Broxburn & Uphall Branch 68 East Main Street Broxburn West Lothian EH52 5EG

JOHN MACKENZIE JOINERS LTD

ABBREVIATED BALANCE SHEET
31 March 2009

		2009	2008
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	90,000	105,000
Tangible assets	3	53,994	40,663
		<u>143,994</u>	<u>145,663</u>
CURRENT ASSETS			
Stocks		46,389	27,466
Debtors		106,372	114,003
Cash at bank		23,169	6,859
		<u>175,930</u>	<u>148,328</u>
CREDITORS			
Amounts falling due within one year		239,884	205,832
		<u>239,884</u>	<u>205,832</u>
NET CURRENT LIABILITIES		<u>(63,954)</u>	<u>(57,504)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>80,040</u>	<u>88,159</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		79,940	88,059
		<u>80,040</u>	<u>88,159</u>
SHAREHOLDERS' FUNDS		<u>80,040</u>	<u>88,159</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

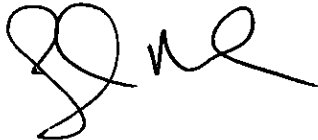
The notes form part of these abbreviated accounts

JOHN MACKENZIE JOINERS LTD

ABBREVIATED BALANCE SHEET - continued
31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 1 October 2009 and were signed by:

A handwritten signature in black ink, appearing to be 'J Mackenzie', written in a cursive style.

J Mackenzie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

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	- 25% on reducing balance and 20% on reducing balance
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Stocks and work in progress

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	150,000
AMORTISATION	
At 1 April 2008	45,000
Charge for year	15,000
At 31 March 2009	60,000
NET BOOK VALUE	
At 31 March 2009	90,000
At 31 March 2008	105,000

JOHN MACKENZIE JOINERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	76,140
Additions	29,882
	<u>106,022</u>
At 31 March 2009	
DEPRECIATION	
At 1 April 2008	35,477
Charge for year	16,551
	<u>52,028</u>
At 31 March 2009	
NET BOOK VALUE	
At 31 March 2009	<u>53,994</u>
At 31 March 2008	<u>40,663</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. TRANSACTIONS WITH DIRECTOR

The balances on the directors' loans due by the company at the balance sheet date were Mr J MacKenzie £86,394 (2008: £77,058) and Mrs A MacKenzie £81,895 (2008: £74,058) respectively.