Registered number
SC286175

Jim Moore Joiners Ltd

Abbreviated Accounts

31 July 2012

THURSDAY

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SCT 28/03/2013 #88
COMPANIES HOUSE

Jim Moore Joiners Ltd
Registered number: SC286175
Abbreviated Balance Sheet
as at 31 July 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		6,533		9,557
Current assets					
Debtors		8,130		-	
Cash at bank and in hand		4,894		7,165	
		13,024		7,165	
Creditors: amounts falling due within one year		(8,403)		3,405	
Net current assets			4,621		10,570
Net assets			11,154		20,127
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			11,153		20,126
Shareholders' funds			11,154		20,127

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

James Moore
Director
Approved by the board on 12 March 2013

Jim Moore Joiners Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

1 Accounting policies

Basis of preparation
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 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.

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

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	18,820
Disposals	(1,485)
At 31 July 2012	17,335
Depreciation	
At 1 August 2011	9,263
Charge for the year	1,539
At 31 July 2012	10,802
Net book value	
At 31 July 2012	6,533
At 31 July 2011	9,557

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr James Moore				
Director's Loan Account	(660)	12,788	(12,128)	-
	(660)	12,788	(12,128)	-