Registered Number SC287516

CUMBRAE JOINERY LTD.

Abbreviated Accounts

30 September 2011

CUMBRAE JOINERY LTD. **Registered Number SC287516**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		79,617		92,476
Total fixed assets			79,617		92,476
Current assets					
Stocks		738		1,310	
Debtors		16,036		27,743	
Total current assets		16,774		29,053	
Creditors: amounts falling due within one year		(102,894)		(101,550)	
Net current assets			(86,120)		(72,497)
Total assets less current liabilities			(6,503)		19,979
Total net Assets (liabilities)			(6,503)		19,979
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(6,505)		19,977
Shareholders funds			(6,503)		19,979

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 July 2012

And signed on their behalf by:
Mr C J Frazer, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	133,699
additions	
disposals	(36,000)
revaluations	
transfers	
At 30 September 2011	97,699
Depreciation	
At 30 September 2010	41,223
Charge for year	753
on disposals	(23,894)
At 30 September 2011	18,082
Net Book Value	
At 30 September 2010	92,476
At 30 September 2011	79,617