Registered Number SC288779

DM JOINERY STRATHBLANE LIMITED

Abbreviated Accounts

31 August 2012

DM JOINERY STRATHBLANE LIMITED **Registered Number SC288779**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	219	170
		219	170
Current assets			
Stocks		200	200
Debtors		18,862	4,010
Cash at bank and in hand		652	2,056
		19,714	6,266
Net current assets (liabilities)		19,714	6,266
Total assets less current liabilities		19,933	6,436
Creditors: amounts falling due after more than one year		(19,489)	(5,439)
Total net assets (liabilities)		444	997
Capital and reserves			
Called up share capital		1	1
Profit and loss account		443	996
Shareholders' funds		444	997

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 21 May 2013

And signed on their behalf by:
DAVID MCLEOD, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	5,449
Additions	437
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	5,886
Depreciation	
At 1 September 2011	5,279
Charge for the year	388
On disposals	-
At 31 August 2012	5,667
Net book values	
At 31 August 2012	219
At 31 August 2011	170

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