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REGISTERED NUMBER: SC298113 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

GS Joinery & Building Limited

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for the Year Ended 31 March 2012**

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GS Joinery & Building Limited

**Company Information
for the Year Ended 31 March 2012**

DIRECTOR: Mr G C Smith

SECRETARY: Mrs P Smith

REGISTERED OFFICE: 21 Hunter Street
The Village
East Kilbride
G74 4LZ

REGISTERED NUMBER: SC298113 (Scotland)

ACCOUNTANTS: Craig Cleland Limited
Chartered Accountants
21 Hunter Street
East Kilbride
Glasgow
G74 4LZ

GS Joinery & Building Limited (Registered number: SC298113)

**Abbreviated Balance Sheet
31 March 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,816	2,422
CURRENT ASSETS			
Debtors		7,021	18,569
Cash at bank		5,700	23,292
		12,721	41,861
CREDITORS			
Amounts falling due within one year		14,173	24,711
NET CURRENT (LIABILITIES)/ASSETS		(1,452)	17,150
TOTAL ASSETS LESS CURRENT LIABILITIES		364	19,572
PROVISIONS FOR LIABILITIES		363	509
NET ASSETS		1	19,063
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		-	19,062
SHAREHOLDERS' FUNDS		1	19,063

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

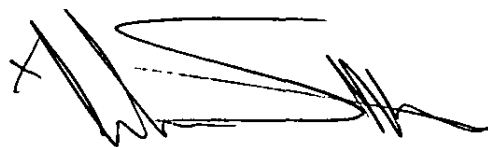
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 December 2012 and were signed by:



Mr G C Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's financial statements. Deferred tax is provided in full on timing differences which result in an obligation to pay more tax, or a right to pay less tax, at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	5,740
DEPRECIATION	
At 1 April 2011	3,318
Charge for year	606
At 31 March 2012	3,924
NET BOOK VALUE	
At 31 March 2012	1,816
At 31 March 2011	2,422

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1.00	1	1