REGISTERED NUMBER: SC299154 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

THE JOINERS BENCH LIMITED

THE JOINERS BENCH LIMITED (REGISTERED NUMBER: SC299154)

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FOR THE YEAR ENDED 31 MARCH 2015

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THE JOINERS BENCH LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:	G M Macleod
SECRETARY:	G M Macleod
REGISTERED OFFICE:	Unit 10B Angus Clintons Yard Stornoway Isle of Lewis HS1 2RF
REGISTERED NUMBER:	SC299154 (Scotland)
ACCOUNTANTS:	CIB Services Chartered Accountants 63 Kenneth Street Stornoway Isle of Lewis Western Isles HS1 2DS

THE JOINERS BENCH LIMITED (REGISTERED NUMBER: SC299154)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

31.3.14				31.3.15	
£	£		Notes	£	£
		FIXED ASSETS			
	3,057	Tangible assets	2		**2,344**
		CURRENT ASSETS			
4,752		Stocks		**3,213**	
7,032		Debtors		**12,339**	
11,784				**15,552**	
		CREDITORS			
14,005		Amounts falling due within one year		**16,873**	
	(2,221)	**NET CURRENT LIABILITIES**			**(1,321)**
	836	**TOTAL ASSETS LESS CURRENT LIABILITIES**			**1,023**
	611	**PROVISIONS FOR LIABILITIES**			**469**
	225	**NET ASSETS**			**554**
		CAPITAL AND RESERVES			
	2	Called up share capital	3		**2**
	223	Profit and loss account			**552**
	225	**SHAREHOLDERS' FUNDS**			**554**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 2015 and were signed by:

G M Macleod - Director

The notes form part of these abbreviated accounts

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.

Plant and machinery etc - 25% on reducing balance and 15% on cost

Stocks
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.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014 and 31 March 2015	**16,160**
DEPRECIATION	
At 1 April 2014	**13,103**
Charge for year	**713**
At 31 March 2015	**13,816**
NET BOOK VALUE	
At 31 March 2015	**2,344**
At 31 March 2014	3,057

continued...

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.15** **£**	31.3.14 £
2	Ordinary	1	**2**	2

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 1072 of the Companies Act 2006.