

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
D M D Joiners Limited

WEDNESDAY



S00MLBAG

SCT

21/12/2011

#334

COMPANIES HOUSE

- D M D Joiners Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

D M D Joiners Limited

Company Information

for the Year Ended 31 March 2011

DIRECTOR:

D MacDonald

SECRETARY:

Mrs N MacDonald

REGISTERED OFFICE:

63 Carlton Place
Glasgow
G5 9TW

REGISTERED NUMBER:

SC299205 (Scotland)

ACCOUNTANTS:

Richard G. Beattie & Co.
63 Carlton Place
Glasgow
G5 9TW

D M D Joiners Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31.3.11 £	31.3.10 £
FIXED ASSETS			
Tangible assets	2	308	1,488
CURRENT ASSETS			
Debtors		4,091	6,978
Cash at bank and in hand		3,679	3,011
		<u>7,770</u>	<u>9,989</u>
CREDITORS			
Amounts falling due within one year		<u>3,025</u>	<u>5,525</u>
NET CURRENT ASSETS		<u>4,745</u>	<u>4,464</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,053</u>	<u>5,952</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>5,051</u>	<u>5,950</u>
SHAREHOLDERS' FUNDS		<u>5,053</u>	<u>5,952</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 22 May 2011 and were signed by:



D MacDonald - Director

The notes form part of these abbreviated accounts

D M D Joiners Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 services, 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.

Equipment - 15% on reducing balance
Motor vehicles - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2010	2,502
Disposals	(2,000)
At 31 March 2011	502
DEPRECIATION	
At 1 April 2010	1,014
Charge for year	55
Eliminated on disposal	(875)
At 31 March 2011	194
NET BOOK VALUE	
At 31 March 2011	308
At 31 March 2010	1,488

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.11 £	31.3.10 £
2	Ordinary	£1	<u>2</u>	<u>2</u>