Registered Number SC299205

D M D JOINERS LIMITED

Abbreviated Accounts

31 March 2014

D M D JOINERS LIMITED **Registered Number SC299205**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	547	643
		547	643
Current assets			
Debtors		9,974	22,413
Cash at bank and in hand		12,549	9,718
		22,523	32,131
Creditors: amounts falling due within one year		(14,254)	(17,433)
Net current assets (liabilities)		8,269	14,698
Total assets less current liabilities		8,816	15,341
Total net assets (liabilities)		8,816	15,341
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,814	15,339
Shareholders' funds		8,816	15,341

- For the year ending 31 March 2014 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 5 December 2014

And signed on their behalf by:
D MacDonald, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

Tangible assets depreciation policy
Equipment - 15% on reducing balance

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2013	1,085
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	1,085
Depreciation	
At 1 April 2013	442
Charge for the year	96
On disposals	-
At 31 March 2014	538
Net book values	
At 31 March 2014	547
At 31 March 2013	643

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