Registered Number SC299205

D M D JOINERS LIMITED

Abbreviated Accounts

31 March 2015

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

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	465	547
		465	547
Current assets			
Debtors		9,375	9,974
Cash at bank and in hand		10,706	12,549
		20,081	22,523
Creditors: amounts falling due within one year		(10,271)	(14,254)
Net current assets (liabilities)		9,810	8,269
Total assets less current liabilities		10,275	8,816
Total net assets (liabilities)		10,275	8,816
Capital and reserves			
Called up share capital		2	2
Profit and loss account		10,273	8,814
Shareholders' funds		10,275	8,816

- For the year ending 31 March 2015 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 9 December 2015

And signed on their behalf by:
D MacDonald, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 2014	1,085
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	1,085
Depreciation	
At 1 April 2014	538
Charge for the year	82
On disposals	-
At 31 March 2015	620
Net book values	
At 31 March 2015	465
At 31 March 2014	547

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.