

Abbreviated Unaudited Accounts
for the Period 27 March 2006 to 31 March 2007
for
D R (Joiners & Builders) Limited

THURSDAY



S484MWF5

SCT

17/01/2008

90

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Period 27 March 2006 to 31 March 2007

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

D R (Joiners & Builders) Limited

Company Information

for the Period 27 March 2006 to 31 March 2007

DIRECTOR.

D Ross

SECRETARY.

A M Donald

REGISTERED OFFICE.

63 Carlton Place
Glasgow
G5 9TW

REGISTERED NUMBER

SC299641 (Scotland)

ACCOUNTANTS.

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

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke.

Abbreviated Balance Sheet

31 March 2007

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		354
CURRENT ASSETS:			
Debtors		7,759	
Cash at bank and in hand		3,779	
		<u>11,538</u>	
CREDITORS: Amounts falling due within one year		<u>6,430</u>	
NET CURRENT ASSETS.			<u>5,108</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£5,462</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			<u>5,460</u>
SHAREHOLDERS' FUNDS:			<u><u>£5,462</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 19 June 2007 and were signed by

D Ross 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 January 2005)

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

2 TANGIBLE FIXED ASSETS

	Total
	£
COST.	
Additions	417
At 31 March 2007	417
DEPRECIATION	
Charge for period	63
At 31 March 2007	63
NET BOOK VALUE	
At 31 March 2007	354

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
50,000	Ordinary	£1	50,000
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	2

