REGISTERED NUMBER: SC299641 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2008

for

D.R (Joiners & Builders) Limited

FRIDAY
SOPBT6R6
SCT 23/01/2009 359
COMPANIES HOUSE

D.R (Joiners & Builders) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008

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

D.R (Joiners & Builders) Limited

Company Information
for the Year Ended 31 March 2008

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

D.R (Joiners & Builders) Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		354		354
CURRENT ASSETS					
Debtors		7,759		7,759	
Cash at bank and in hand		3,779		3,779	
		11,538		11,538	
CREDITORS					
Amounts falling due within one year		6,430		6,430	
NET CURRENT ASSETS			5,108		5,108
TOTAL ASSETS LESS CURRENT LIABILITIES			5,462		5,462
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5,460		5,460
SHAREHOLDERS' FUNDS			5,462		5,462

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 17.01.09 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 2007).

The company was dormant throughout the year ended 31 March 2008. However, reference to information relating to the period ended 31 March 2007 has been made where appropriate.

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.

Plant and machinery - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	417
DEPRECIATION	
At 1 April 2007 and 31 March 2008	63
NET BOOK VALUE	
At 31 March 2008	354
At 31 March 2007	354

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
50,000	Ordinary	£1	50,000	50,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
2	Ordinary	£1	2	2