Registered Number SC303379

GG Joinery Ltd

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
9 Glenhome Gardens
Dyce
Aberdeen
AB21 7FG

GG Joinery Ltd **Registered Number SC303379**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		17,698		7,620
			17,698		7,620
Current assets					
Stocks		512		510	
Debtors		18,503		17,201	
Cash at bank and in hand		11,906		7,585	
Total current assets		30,921		25,296	
Creditors: amounts falling due within one year		(28,588)		(22,668)	
Net current assets (liabilities)			2,333		2,628
Total assets less current liabilities			20,031		10,248
Creditors: amounts falling due after more than one year			(5,250)		0
Provisions for liabilities			(3,086)		0
Total net assets (liabilities)			11,695		10,248
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,693		10,246
Shareholders funds			11,695		10,248

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 October 2011

And signed on their behalf by:
G Garland, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 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 goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	18,930
Additions	22,212
Disposals	(16,719)
At 30 June 2011	24,423
Depreciation	
At 01 July 2010	11,310
Charge for year	5,864
On disposals	(10,449)
At 30 June 2011	6,725

Net Book Value	
At 30 June 2011	17,698
At 30 June 2010	7,620

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2