REGISTERED NUMBER: SC303379 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

GG Joinery Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Company Information
for the Year Ended 30 June 2012

DIRECTOR:	G Garland
SECRETARY:	Mrs D Garland
REGISTERED OFFICE:	9 Glenhome Gardens Dyce Aberdeen AB21 7FG
REGISTERED NUMBER:	SC303379 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		13,295		17,698
CURRENT ASSETS					
Stocks		655		512	
Debtors		6,487		18,503	
Cash at bank		10,569		11,906	
		17,711		30,921	
CREDITORS					
Amounts falling due within one year		25,374		28,588	
NET CURRENT (LIABILITIES)/ASSETS			(7,663)		2,333
TOTAL ASSETS LESS CURRENT LIABILITIES			5,632		20,031
CREDITORS					
Amounts falling due after more than one year			(2,250)		(5,250)
PROVISIONS FOR LIABILITIES			(2,294)		(3,086)
NET ASSETS			1,088		11,695
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,086		11,693
SHAREHOLDERS' FUNDS			1,088		11,695

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 March 2013 and were signed by:

G Garland - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

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.

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	24,423
DEPRECIATION	
At 1 July 2011	6,725
Charge for year	4,403
At 30 June 2012	11,128
NET BOOK VALUE	
At 30 June 2012	13,295
At 30 June 2011	17,698

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
2	Ordinary	£1	2	2

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.