Registered Number SC306295

A1 JOINERS LIMITED

Abbreviated Accounts

30 June 2012

A1 JOINERS LIMITED **Registered Number SC306295**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	200	1,339
		200	1,339
Current assets			
Debtors		20,900	35,956
Cash at bank and in hand		1,008	1,741
		21,908	37,697
Creditors: amounts falling due within one year		(4,530)	(18,196)
Net current assets (liabilities)		17,378	19,501
Total assets less current liabilities		17,578	20,840
Total net assets (liabilities)		17,578	20,840
Capital and reserves			
Called up share capital		1	1
Profit and loss account		17,577	20,839
Shareholders' funds		17,578	20,840

- For the year ending 30 June 2012 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 8 March 2013

And signed on their behalf by:
Andrew Inglis, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 15% straight line
Motor vehicles 15% straight line
Equipment 10% straight line
Fixtures & Fittings 10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	21,298
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	21,298
Depreciation	
At 1 July 2011	19,959
Charge for the year	1,139
On disposals	-
At 30 June 2012	21,098
Net book values	
At 30 June 2012	200
At 30 June 2011	1,339

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