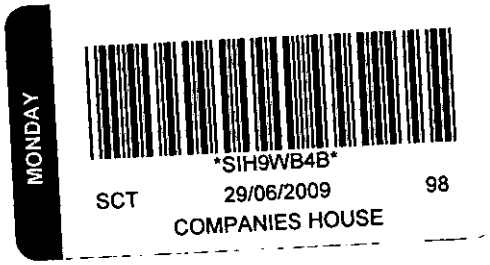
REGISTERED NUMBER: SC306613 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2008

for

C & C Joinery Limited



C & C Joinery Limited

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

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

C & C Joinery Limited

Company Information
for the Year Ended 31 August 2008

DIRECTOR:	C McNair
SECRETARY:	L. Meldrum
REGISTERED OFFICE:	63 Carlton Place Glasgow G5 9TW
REGISTERED NUMBER:	SC306613 (Scotland)
ACCOUNTANTS:	Richard G. Beattie & Co. 63 Carlton Place Glasgow G5 9TW

C & C Joinery Limited

Abbreviated Balance Sheet
31 August 2008

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Tangible assets	2		4,021		7,356
CURRENT ASSETS					
Stocks		17,423		30,292	
Debtors		159,740		85,273	
Cash at bank and in hand		26,199		14,013	
		203,362		129,578	
CREDITORS					
Amounts falling due within one year		161,650		101,258	
NET CURRENT ASSETS			41,712		28,320
TOTAL ASSETS LESS CURRENT LIABILITIES			45,733		35,676
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			45,731		35,674
SHAREHOLDERS' FUNDS			45,733		35,676

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 28.6.09 and were signed by:

C. McNair
.....
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).

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.

Tools & equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007 and 31 August 2008	9,066
DEPRECIATION	
At 1 September 2007	1,710
Charge for year	3,335
At 31 August 2008	5,045
NET BOOK VALUE	
At 31 August 2008	4,021
At 31 August 2007	7,356

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
50,000	Ordinary	£1	50,000	50,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
2	Ordinary	£1	2	2