Registration number SC313321

Joiner & Carpentry Solutions Ltd

Abbreviated accounts

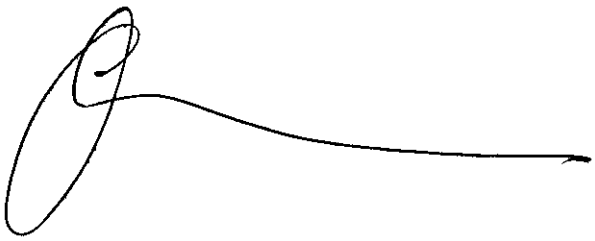
for the period ended 31 December 2007



Joiner & Carpentry Solutions Ltd

Accountants' report on the unaudited financial statements to the directors of Joiner & Carpentry Solutions Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2007 set out on pages 2 to 4 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us



Cohen Accountants
Accountants
113a Orchard Park Avenue
Giffnock
Glasgow
G46 7BW

Date: 24 September 2008

Joiner & Carpentry Solutions Ltd

Abbreviated balance sheet
as at 31 December 2007

	Notes	31/12/07 £	£
Fixed assets			
Tangible assets	2		508
Current assets			
Debtors		806	
Cash at bank and in hand		74	
		880	
Creditors: amounts falling due within one year		(1,574)	
Net current liabilities			(694)
Deficiency of assets			(186)
Capital and reserves			
Called up share capital	3		2
Profit and loss account			(188)
Shareholders' funds			(186)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the period ended 31 December 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 December 2007 and

(c) that we acknowledge our responsibilities for

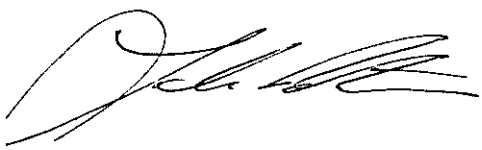
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 24 September 2008 and signed on its behalf by

John Alexander Petrie
Director



Alan Richard Petrie
Director



Joiner & Carpentry Solutions Ltd

Notes to the abbreviated financial statements
for the period ended 31 December 2007

1 Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	25% reducing balance method

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	677
At 31 December 2007	677
Depreciation	
Charge for period	169
At 31 December 2007	169
Net book value	
At 31 December 2007	508

3. Share capital

	31/12/07 £
Authorised equity	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid equity	
2 Ordinary shares of £1 each	2