Registration number SC313321

Joiner & Carpentry Solutions Ltd

Abbreviated accounts

for the year ended 31 December 2008

WEDNESDAY

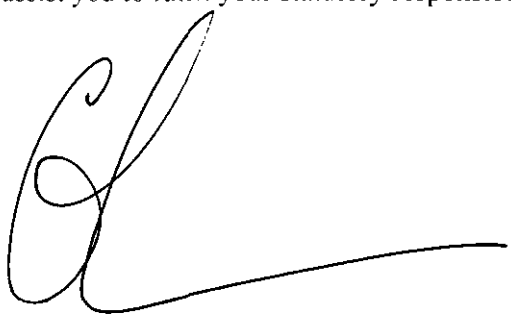
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COMPANIES HOUSE

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 year ended 31 December 2008 set out on pages 2 to 5 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 June 2009

Joiner & Carpentry Solutions Ltd

Abbreviated balance sheet
as at 31 December 2008

	Notes	31/12/08 £	31/12/08 £	31/12/07 £	31/12/07 £
Fixed assets					
Tangible assets	2		381		508
Current assets					
Debtors		-		806	
Cash at bank and in hand		1,258		74	
		1,258		880	
Creditors: amounts falling due within one year		(1,348)		(1,574)	
Net current liabilities			(90)		(694)
Net assets/(liabilities)			291		(186)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			289		(188)
Shareholders' funds			291		(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 pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 December 2008

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

(a) that for the year 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 year ended 31 December 2008 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 year and of its profit for the year 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 have been 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 June 2009 and signed on its behalf by

John Alexander Petrie
Director



Alan Richard Petrie
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 December 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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	
At 1 January 2008	677
At 31 December 2008	677
Depreciation	
At 1 January 2008	169
Charge for year	127
At 31 December 2008	296
Net book values	
At 31 December 2008	381
At 31 December 2007	508

..... continued

3. Share capital	31/12/08 £	31/12/07 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2