Registration number SC313321

Joiner & Carpentry Solutions Ltd

Abbreviated accounts

for the year ended 31 December 2011



Joiner & Carpentry Solutions Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

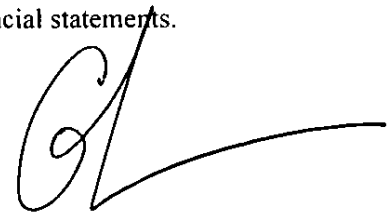
Joiner & Carpentry Solutions Ltd

Accountants' report to the Director of
Joiner & Carpentry Solutions Ltd

You consider that the company is exempt from an audit for the year ended 31 December 2011. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies , and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



Cohen Accountants
Accountants

21 May 2012

113a Orchard Park Avenue
Giffnock
Glasgow
G46 7BW

Joiner & Carpentry Solutions Ltd

Abbreviated balance sheet
as at 31 December 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	**2**		301		401
Current assets					
Debtors		-		2,759	
Cash at bank and in hand		(63)		174	
		(63)		2,933	
Creditors: amounts falling due within one year		(1,888)		(2,530)	
Net current (liabilities)/assets			(1,951)		403
Total assets less current liabilities			(1,650)		804
Net (liabilities)/assets			(1,650)		804
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			(1,652)		802
Shareholders' funds			(1,650)		804

The director's statements required by Sections 475(2) and (3) 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)

Director's statements required by Sections 475(2) and (3) for the year ended 31 December 2011

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 21 May 2012 and signed on its behalf by

Alan Petrie
Director



Registration number SC313321

Notes to the abbreviated financial statements for the year ended 31 December 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2011	926
At 31 December 2011	926
Depreciation	
At 1 January 2011	525
Charge for year	100
At 31 December 2011	625
Net book values	
At 31 December 2011	301
At 31 December 2010	401

..... continued

3. Share capital	2011 £	2010 £
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