Registration number SC313321

# Joiner & Carpentry Solutions Ltd

## Abbreviated accounts

## for the year ended 31 December 2013



**Joiner & Carpentry Solutions Ltd**

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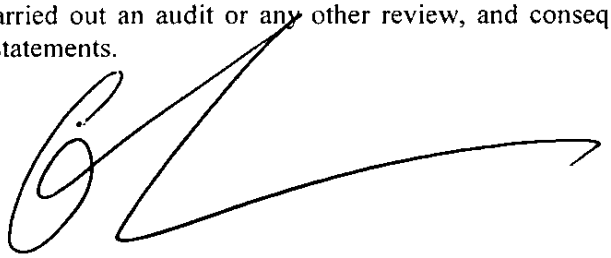
**Joiner & Carpentry Solutions Ltd**

**Accountants' report to the Board of Directors of**
**Joiner & Carpentry Solutions Ltd**

You consider that the company is exempt from an audit for the year ended 31 December 2013. 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 4 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**

**20 June 2014**

**113a Orchard Park Avenue**
**Giffnock**
**Glasgow**
**G46 7BW**

## Joiner & Carpentry Solutions Ltd

### Abbreviated balance sheet
### as at 31 December 2013

| | Notes | 2013 £ | 2013 £ | 2012 £ | 2012 £ |
|---|---|---|---|---|---|
| **Fixed assets** | | | | | |
| Tangible assets | 2 | | 169 | | 226 |
| **Current assets** | | | | | |
| Cash at bank and in hand | | 953 | | 14 | |
| | | 953 | | 14 | |
| **Creditors: amounts falling due within one year** | | (3,604) | | (2,254) | |
| **Net current liabilities** | | | (2,651) | | (2,240) |
| **Total assets less current liabilities** | | | (2,482) | | (2,014) |
| **Deficiency of assets** | | | (2,482) | | (2,014) |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | (2,484) | | (2,016) |
| **Shareholders' funds** | | | (2,482) | | (2,014) |

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3) for the year ended 31 December 2013

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 20 June 2014, and are signed on their behalf by:

**Alan Richard Petrie**
**Director**



**Registration number SC313321**

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

## 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. 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 2013 | 926 |
| At 31 December 2013 | 926 |
| **Depreciation** | |
| At 1 January 2013 | 700 |
| Charge for year | 57 |
| At 31 December 2013 | 757 |
| **Net book values** | |
| At 31 December 2013 | 169 |
| At 31 December 2012 | 226 |

## 3. Share capital

| | 2013 £ | 2012 £ |
|---|---|---|
| **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 |