REGISTERED NUMBER SC314413 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 10 JANUARY 2007 TO 31 JANUARY 2008

FOR

G W JOINERY SERVICES LTD



G W JOINERY SERVICES LTD

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FOR THE PERIOD 10 JANUARY 2007 TO 31 JANUARY 2008

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G W JOINERY SERVICES LTD

COMPANY INFORMATION
FOR THE PERIOD 10 JANUARY 2007 TO 31 JANUARY 2008

DIRECTOR	G A Wielebnowski
SECRETARY:	Grant Smith Law Practice
REGISTERED OFFICE.	Amicable House 252 Union Street Aberdeen Aberdeenshire AB10 1TN
REGISTERED NUMBER	SC314413 (Scotland)
ACCOUNTANTS	Fyfe Moir & Associates 58 Queens Road Aberdeen Grampian AB15 4YE

G W JOINERY SERVICES LTD

ABBREVIATED BALANCE SHEET
31 JANUARY 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,514
CURRENT ASSETS			
Debtors		40,687	
Prepayments and accrued income		24	
Cash at bank and in hand		789	
		41,500	
CREDITORS			
Amounts falling due within one year		28,779	
NET CURRENT ASSETS			12,721
TOTAL ASSETS LESS CURRENT LIABILITIES			18,235
PROVISIONS FOR LIABILITIES			395
NET ASSETS			17,840
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			17,838
SHAREHOLDERS' FUNDS			17,840

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 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 3/6/08 and were signed by.

G A Wielebnowski - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 JANUARY 2007 TO 31 JANUARY 2008

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

Plant and machinery- 15% on reducing balance
Motor vehicles - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,075
At 31 January 2008	7,075
DEPRECIATION	
Charge for period	1,561
At 31 January 2008	1,561
NET BOOK VALUE	
At 31 January 2008	5,514

3 CALLED UP SHARE CAPITAL

Authorised.

Number	Class	Nominal value	£
100	Ordinary	1	100

Allotted, issued and fully paid:

Number.	Class	Nominal value	£
2	Ordinary	1	2