REGISTERED NUMBER: SC314413 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

FOR

G W JOINERY SERVICES LTD

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COMPANIES HOUSE

G W JOINERY SERVICES LTD

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FOR THE YEAR ENDED 31 JANUARY 2011

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G W JOINERY SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2011

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 2011

	Notes	31.1.11 £	£	31.1.10 £	£
FIXED ASSETS					
Tangible assets	2		3,699		12,491
CURRENT ASSETS					
Debtors		26,415		20,464	
Prepayments and accrued income		-		66	
Cash at bank		1,116		1,822	
		27,531		22,352	
CREDITORS					
Amounts falling due within one year		38,579		30,161	
NET CURRENT LIABILITIES			(11,048)		(7,809)
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,349)		4,682
CREDITORS					
Amounts falling due after more than one year			-		(3,441)
PROVISIONS FOR LIABILITIES			(522)		(1,835)
NET LIABILITIES			(7,871)		(594)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(7,873)		(596)
SHAREHOLDERS' FUNDS			(7,871)		(594)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2011

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

The financial statements were approved by the director on 19/10/2011 and were signed by:

.....
G A Wielebnowski - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

1. ACCOUNTING POLICIES

Going Concern
The company is technically insolvent. The company continues to trade due to support from the bank and the directors.

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 April 2008).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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	
At 1 February 2010	21,886
Additions	285
Disposals	(15,995)
At 31 January 2011	6,176
DEPRECIATION	
At 1 February 2010	9,395
Charge for year	2,084
Eliminated on disposal	(9,002)
At 31 January 2011	2,477
NET BOOK VALUE	
At 31 January 2011	3,699
At 31 January 2010	12,491

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2011

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.11 £	31.1.10 £
2	Ordinary	1	2	2