Registered Number SC314413

G W Joinery Services Ltd

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
Amicable House
252 Union Street
Aberdeen
Aberdeenshire
AB10 1TN

Reporting Accountants:
Fyfe Moir & Associates

58 Queens Road
Aberdeen
Grampian
AB15 4YE

G W Joinery Services Ltd **Registered Number SC314413**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		7,741		3,699
			7,741		3,699
Current assets					
Debtors		20,737		26,415	
Cash at bank and in hand		0		1,116	
Total current assets		20,737		27,531	
Creditors: amounts falling due within one year		(42,674)		(38,580)	
Net current assets (liabilities)			(21,937)		(11,049)
Total assets less current liabilities			(14,196)		(7,350)
Provisions for liabilities			(430)		(522)
Total net assets (liabilities)			(14,626)		(7,872)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(14,628)		(7,874)
Shareholders funds			(14,626)		(7,872)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 May 2012

And signed on their behalf by:
G A Wielebnowski, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

Going Concern

The company is technically insolvent. The company continues to trade due to support from the bank and thedirectors.

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.

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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	6,176
Additions	4,995
At 31 January 2012	11,171
Depreciation	
At 01 February 2011	2,477
Charge for year	953

At 31 January 2012	3,430
Net Book Value	
At 31 January 2012	7,741
At 31 January 2011	3,699

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2