REGISTERED NUMBER: SC327762 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2012

FOR

RH JOINERY AND GLAZING LTD

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FOR THE YEAR ENDED 31ST JULY 2012

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RH JOINERY AND GLAZING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2012

DIRECTORS:	R Cameron R H Mackay
SECRETARY:	R Cameron
REGISTERED OFFICE:	165 Archerhill Road Knightswood Glasgow G13 3AP
REGISTERED NUMBER:	SC327762 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA
BANKERS:	Santander Uk plc 301 St Vincent Street Glasgow G2 5NT

ABBREVIATED BALANCE SHEET
31ST JULY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		3,375		762
CURRENT ASSETS					
Debtors		15,316		13,366	
Cash at bank		2,476		628	
		17,792		13,994	
CREDITORS					
Amounts falling due within one year		15,407		13,910	
NET CURRENT ASSETS			2,385		84
TOTAL ASSETS LESS CURRENT LIABILITIES			5,760		846
PROVISIONS FOR LIABILITIES			590		53
NET ASSETS			5,170		793
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5,168		791
SHAREHOLDERS' FUNDS			5,170		793

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
31ST JULY 2012

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 Board of Directors on 25th April 2013 and were signed on its behalf by:

R Cameron - Director

R H Mackay - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2012

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 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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2011	1,970
Additions	4,500
Disposals	(1,970)
At 31st July 2012	4,500
DEPRECIATION	
At 1st August 2011	1,208
Charge for year	1,125
Eliminated on disposal	(1,208)
At 31st July 2012	1,125
NET BOOK VALUE	
At 31st July 2012	3,375
At 31st July 2011	762

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

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 1072 of the Companies Act 2006.