REGISTERED NUMBER: SC331639 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Euan Masson Joinery Ltd

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Euan Masson Joinery Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Euan Neil Masson
SECRETARY:	Miss Emma Louise Wilson
REGISTERED OFFICE:	1 Townhead Place Inverurie Aberdeenshire AB51 4SW
REGISTERED NUMBER:	SC331639 (Scotland)
ACCOUNTANTS:	Acumen Accountants & Advisors Limited Acumen House Grange Road Peterhead Aberdeenshire AB42 1WN

Euan Masson Joinery Ltd (Registered number: SC331639)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		11,899		4,827
CURRENT ASSETS					
Debtors		14,824		13,081	
Cash at bank		705		18	
		15,529		13,099	
CREDITORS					
Amounts falling due within one year		24,935		16,804	
NET CURRENT LIABILITIES			(9,406)		(3,705)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,493		1,122
PROVISIONS FOR LIABILITIES			2,381		966
NET ASSETS			112		156
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			12		56
SHAREHOLDERS' FUNDS			112		156

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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 29 April 2016 and were signed by:

Euan Neil Masson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 etc - 25% 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 1 April 2015	16,729
Additions	12,879
Disposals	(8,855)
At 31 March 2016	20,753
DEPRECIATION	
At 1 April 2015	11,902
Charge for year	4,290
Eliminated on disposal	(7,338)
At 31 March 2016	8,854
NET BOOK VALUE	
At 31 March 2016	11,899
At 31 March 2015	4,827

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

Report of the Accountants to the Director of Euan Masson Joinery Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants & Advisors Limited
Acumen House
Grange Road
Peterhead
Aberdeenshire
AB42 1WN

29 April 2016

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.