Registered Number SC333378

B & C JOINERY (CRIMOND) LTD

Abbreviated Accounts

30 November 2011

B & C JOINERY (CRIMOND) LTD **Registered Number SC333378**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		14,613		12,348
Total fixed assets			14,613		12,348
Current assets					
Debtors		6,255		784	
Cash at bank and in hand		5,529		720	
Total current assets		11,784		1,504	
Creditors: amounts falling due within one year		(23,210)		(9,341)	
Net current assets			(11,426)		(7,837)
Total assets less current liabilities			3,187		4,511
Creditors: amounts falling due after one year			(0)		(2,200)
Provisions for liabilities and charges			(2,923)		(2,255)
Total net Assets (liabilities)			264		56
Capital and reserves					
Called up share capital			2		2
Revaluation reserve			(61)		(61)
Profit and loss account			323		115
Shareholders funds			264		56

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 29 February 2012

And signed on their behalf by:
Brian Rawson, 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 30 November 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Computer equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	23,566
additions	9,245
disposals	(5,000)
revaluations	
transfers	
At 30 November 2011	27,811
Depreciation	
At 30 November 2010	11,218
Charge for year	4,871
on disposals	(2,891)
At 30 November 2011	13,198
Net Book Value	
At 30 November 2010	12,348
At 30 November 2011	14,613