Registered Number SC333378

B & C JOINERY (CRIMOND) LTD

Abbreviated Accounts

30 November 2012

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

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	11,459	14,613
		11,459	14,613
Current assets			
Debtors		482	6,255
Cash at bank and in hand		5,557	5,529
		6,039	11,784
Creditors: amounts falling due within one year		(15,253)	(23,210)
Net current assets (liabilities)		(9,214)	(11,426)
Total assets less current liabilities		2,245	3,187
Provisions for liabilities		(2,292)	(2,923)
Total net assets (liabilities)		(47)	264
Capital and reserves			
Called up share capital	3	2	2
Other reserves		(61)	(61)
Profit and loss account		12	323
Shareholders' funds		(47)	264

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 April 2013

And signed on their behalf by:
Brian Rawson, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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 assets depreciation policy
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 & machinery - 25% reducing balance
Motor vehicles - 25% reducing balance
Computer equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	27,811
Additions	666
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	28,477
Depreciation	
At 1 December 2011	13,198
Charge for the year	3,820
On disposals	-
At 30 November 2012	17,018
Net book values	
At 30 November 2012	11,459
At 30 November 2011	14,613

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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