Registered Number SC337664

Gary Campbell Joinery Ltd

Abbreviated Accounts

28 February 2011

Gary Campbell Joinery Ltd **Registered Number SC337664**

Company Information

Registered Office:
22 Backbrae Street
Kilsyth
Glasgow
G65 ONH

Reporting Accountants:
Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

Bankers:
Lloyds TSB
Business & Commercial Branch
Falkirk
FK1 1EA

Gary Campbell Joinery Ltd **Registered Number SC337664**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,536		1,920
			1,536		1,920
Current assets					
Debtors		26,265		20,420	
Total current assets		26,265		20,420	
Creditors: amounts falling due within one year		(13,379)		(11,312)	
Net current assets (liabilities)			12,886		9,108
Total assets less current liabilities			14,422		11,028
Total net assets (liabilities)			14,422		11,028
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			14,421		11,027
Shareholders funds			14,422		11,028

a. For the year ending 28 February 2011 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 28 July 2011

And signed on their behalf by:
G Campbell, 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 28 February 2011

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2010	3,000
At 28 February 2011	3,000
Depreciation	
At 01 March 2010	1,080
Charge for year	384
At 28 February 2011	1,464
Net Book Value	
At 28 February 2011	1,536
At 28 February 2010	1,920

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Ultimate controlling party**

The Director owns and controls the company.