Registered Number SC337664

Gary Campbell Joinery Ltd

Abbreviated Accounts

29 February 2012

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 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,229		1,536
			1,229		1,536
Current assets					
Debtors		34,235		26,265	
Cash at bank and in hand		3,429		0	
Total current assets		37,664		26,265	
Creditors: amounts falling due within one year		(23,043)		(13,379)	
Net current assets (liabilities)			14,621		12,886
Total assets less current liabilities			15,850		14,422
Total net assets (liabilities)			15,850		14,422
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			15,849		14,421
Shareholders funds			15,850		14,422

a. For the year ending 29 February 2012 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 17 August 2012

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 29 February 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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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 2011	3,000
At 29 February 2012	3,000
Depreciation	
At 01 March 2011	1,464
Charge for year	307
At 29 February 2012	1,771
Net Book Value	
At 29 February 2012	1,229
At 28 February 2011	1,536

3 **Share capital**

	2012	2011
	£	£

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