REGISTERED NUMBER: SC339552 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2011

for

Andrew MacDonald Joiners & Contractors Ltd

SATURDAY

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SCT 10/03/2012 #248

COMPANIES HOUSE

A MacDonald Joiners & Contractors Ltd (Registered number: SC339552)

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for the Year Ended 30 June 2011

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A MacDonald Joiners & Contractors Ltd

Company Information
for the Year Ended 30 June 2011

DIRECTOR:	A MacDonald
SECRETARY:	Ms K Guthrie
REGISTERED OFFICE:	42 Comrie Street Crieff Perthshire PH7 4AX
REGISTERED NUMBER:	SC339552 (Scotland)
ACCOUNTANTS:	Kelly Accounting Limited Chartered Accountants 42 Comrie Street Crieff Perthshire PH7 4AX

A MacDonald Joiners & Contractors Ltd (Registered number: SC339552)

Abbreviated Balance Sheet
30 June 2011

	Notes	30.6.11 £	£	30.6.10 £	£
FIXED ASSETS					
Tangible assets	2		12,398		8,709
CURRENT ASSETS					
Debtors		110,466		80,140	
Cash at bank and in hand		23,568		22,089	
		134,034		102,229	
CREDITORS					
Amounts falling due within one year		114,253		86,155	
NET CURRENT ASSETS			19,781		16,074
TOTAL ASSETS LESS CURRENT LIABILITIES			32,179		24,783
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			32,178		24,782
SHAREHOLDERS' FUNDS			32,179		24,783

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 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 8 December 2011 and were signed by:

Andrew MacDonald

A MacDonald - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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% on 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 July 2010	14,657
Additions	7,820
At 30 June 2011	22,477
DEPRECIATION	
At 1 July 2010	5,948
Charge for year	4,131
At 30 June 2011	10,079
NET BOOK VALUE	
At 30 June 2011	12,398
At 30 June 2010	8,709

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.11 £	30.6.10 £
1	Ordinary	1	1	1