REGISTERED NUMBER: SC339552 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Andrew MacDonald Joiners & Contractors Ltd

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

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Andrew MacDonald Joiners & Contractors Ltd

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	A MacDonald
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

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

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		14,054		15,580
CURRENT ASSETS					
Debtors		47,789		103,940	
Cash at bank		10,595		17,785	
		58,384		121,725	
CREDITORS					
Amounts falling due within one year		49,153		93,438	
NET CURRENT ASSETS			9,231		28,287
TOTAL ASSETS LESS CURRENT LIABILITIES			23,285		43,867
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			23,284		43,866
SHAREHOLDERS' FUNDS			23,285		43,867

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 11 September 2017 and were signed by:

A MacDonald - Director

The notes form part of these abbreviated accounts

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

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 January 2015).

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 2015	39,219
Additions	3,159
At 30 June 2016	42,378
DEPRECIATION	
At 1 July 2015	23,639
Charge for year	4,685
At 30 June 2016	28,324
NET BOOK VALUE	
At 30 June 2016	14,054
At 30 June 2015	15,580

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	1	1	1

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 1072 of the Companies Act 2006.