DAVID ORR JOINERY,CEILINGS & PARTITIONS LIMITED

Company Registration Number:
SC349749 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

DAVID ORR JOINERY,CEILINGS & PARTITIONS LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Debtors:	2	**13,192**	11,817
Cash at bank and in hand:		**3,148**	1,171
Total current assets:		**16,340**	12,988
Creditors: amounts falling due within one year:	3	**(2,308)**	(2,020)
Net current assets (liabilities):		**14,032**	10,968
Total assets less current liabilities:		**14,032**	10,968
Provision for liabilities:		**(5,651)**	(3,992)
Total net assets (liabilities):		**8,381**	6,976

The notes form part of these financial statements

DAVID ORR JOINERY,CEILINGS & PARTITIONS LIMITED

Balance sheet continued

As at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and loss account:		**8,281**	6,876
Shareholders funds:		**8,381**	6,976

For the year ending 31 March 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 14 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Orr
Status: Director

The notes form part of these financial statements

DAVID ORR JOINERY,CEILINGS & PARTITIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard Entities (Effective April 2008).

Turnover policy

The turnover shown in the Profit and Loss Account represents revenue earned during the period, excluding VAT.

DAVID ORR JOINERY,CEILINGS & PARTITIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Debtors

	2016	*2015*
	£	**£**
Trade debtors:	**13,192**	11,817
Total:	**13,192**	11,817

DAVID ORR JOINERY,CEILINGS & PARTITIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Creditors: amounts falling due within one year

	2016	*2015*
	£	**£**
Trade creditors:	**360**	180
Taxation and social security:	**1,948**	1,840
Total:	**2,308**	2,020

DAVID ORR JOINERY,CEILINGS & PARTITIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

4. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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