

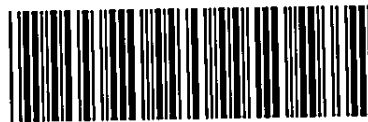
REGISTERED NUMBER: 360366 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2011

for

RSS Joiners & Shopfitters Limited

WEDNESDAY



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COMPANIES HOUSE

RSS Joiners & Shopfitters Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

RSS Joiners & Shopfitters Limited

Company Information
for the Year Ended 31 May 2011

DIRECTOR: R S Shanks

SECRETARIES:

REGISTERED OFFICE: 37 Blairhill Street
Coatbridge
ML5 1PG

REGISTERED NUMBER: 360366 (Scotland)

ACCOUNTANTS: Connal LTD
1 McKenzie Place
Falkirk
FK1 5UJ

RSS Joiners & Shopfitters Limited

Abbreviated Balance Sheet

31 May 2011

	Notes	31.5.11 £	£	31.5.10 £	£
FIXED ASSETS					
Tangible assets	2		17,416		21,534
CURRENT ASSETS					
Stocks		3,563		8,523	
Debtors		18,782		7,325	
Cash at bank and in hand		13,996		32,820	
		36,341		48,668	
CREDITORS					
Amounts falling due within one year		48,769		47,994	
NET CURRENT (LIABILITIES)/ASSETS			(12,428)		674
TOTAL ASSETS LESS CURRENT LIABILITIES			4,988		22,208
CREDITORS					
Amounts falling due after more than one year			4,555		8,802
NET ASSETS			433		13,406
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			432		13,405
SHAREHOLDERS' FUNDS			433		13,406

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 notes form part of these abbreviated accounts

RSS Joiners & Shopfitters Limited

Abbreviated Balance Sheet - continued

31 May 2011

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 24/2/12 and were signed by:


.....
R S Shanks - Director

The notes form part of these abbreviated accounts

RSS Joiners & Shopfitters Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2011

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2010	24,272
Additions	1,017
At 31 May 2011	25,289
DEPRECIATION	
At 1 June 2010	2,738
Charge for year	5,135
At 31 May 2011	7,873
NET BOOK VALUE	
At 31 May 2011	17,416
At 31 May 2010	21,534

RSS Joiners & Shopfitters Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2011

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

1 Ordinary

Nominal
value:
1.00

31.5.11

£

1

31.5.10

£

1