

Abbreviated Unaudited Accounts
for the Period 14 July 2009 to 31 July 2010
for
RBW Joiners & Builders Ltd

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for the Period 14 July 2009 to 31 July 2010

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Company Information

for the Period 14 July 2009 to 31 July 2010

DIRECTOR: R B Wilson

REGISTERED OFFICE: 5 Cluny Avenue
Bearsden
Glasgow
G61 2JQ

REGISTERED NUMBER: SC362621 (Scotland)

ACCOUNTANTS: Advantage Accounting (Scotland) Limited
11 Somerset Place
Glasgow
G3 7JT

Abbreviated Balance Sheet

31 July 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,991
CURRENT ASSETS			
Debtors		125	
Cash at bank		14,521	
		14,646	
CREDITORS			
Amounts falling due within one year		20,539	
NET CURRENT LIABILITIES			(5,893)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,098
PROVISIONS FOR LIABILITIES			1,888
NET ASSETS			1,210
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			1,209
SHAREHOLDERS' FUNDS			1,210

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2010.

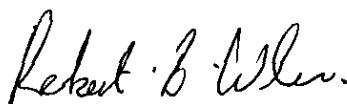
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006.

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 1 December 2010 and were signed by:



R B Wilson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 14 July 2009 to 31 July 2010

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 and services, 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.

Plant and machinery	- 20% on cost
Motor vehicles	- 25% on cost

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	
Additions	11,395
At 31 July 2010	11,395
DEPRECIATION	
Charge for period	2,404
At 31 July 2010	2,404
NET BOOK VALUE	
At 31 July 2010	8,991

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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