

Registered Number SC368607

SJM Joiners (Scotland) Ltd

Abbreviated Accounts

31 December 2010

SJM Joiners (Scotland) Ltd

Registered Number SC368607

Company Information

Registered Office:

27 Ingram Street
Glasgow
G1 1HA

Reporting Accountants:

Kean Jarman & Company
Chartered Accountants
27 Ingram Street
Glasgow
G1 1HA

SJM Joiners (Scotland) Ltd

Registered Number SC368607

Balance Sheet as at 31 December 2010

	Notes	2010 £	£
Fixed assets			
Tangible	2	11,971	
		<u>11,971</u>	-
Current assets			
Stocks		550	
Debtors		14,009	
Cash at bank and in hand		25,597	
Total current assets		<u>40,156</u>	-
Creditors: amounts falling due within one year		(26,854)	
Net current assets (liabilities)		13,302	
Total assets less current liabilities		<u>25,273</u>	-
Creditors: amounts falling due after more than one year		(7,855)	
Total net assets (liabilities)		<u>17,418</u>	-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		17,417	
Shareholders funds		<u>17,418</u>	-

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 August 2011

And signed on their behalf by:

S J McColl, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 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, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
Additions		21,865
Disposals	-	<u>(5,903)</u>
At 31 December 2010	-	<u>15,962</u>
Depreciation		
Charge for year	-	<u>3,991</u>
At 31 December 2010	-	<u>3,991</u>
Net Book Value		
At 31 December 2010		11,971

3 **Share capital**

2010
£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1

**Ordinary shares issued in
the year:**

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1