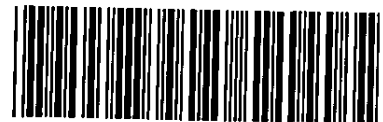


Abbreviated Unaudited Accounts for the Year Ended 29 February 2012

for

CJK Joinery Limited

TUESDAY



SCT *S1MLFG65* #548
27/11/2012
COMPANIES HOUSE

CJK Joinery Limited

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for the Year Ended 29 February 2012

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CJK Joinery Limited

Company Information
for the Year Ended 29 February 2012

DIRECTOR: C Kennedy

SECRETARY:

REGISTERED OFFICE: 26 Bain Avenue
Linkwood
Elgin
Morayshire
IV30 6GB

REGISTERED NUMBER: SC372113 (Scotland)

ACCOUNTANTS: Faith Simpson
Chartered Certified Accountants
26 Bain Avenue
Linkwood
Elgin
Moray
IV30 6GB

CJK Joinery Limited

Abbreviated Balance Sheet
29 February 2012

	29.2.12 £	28.2.11 £
CURRENT ASSETS		
Debtors	6,030	5,106
Cash at bank	13,541	11,350
	<u>19,571</u>	<u>16,456</u>
CREDITORS		
Amounts falling due within one year	9,246	6,894
	<u>10,325</u>	<u>9,562</u>
NET CURRENT ASSETS		
	<u>10,325</u>	<u>9,562</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>10,325</u>	<u>9,562</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	10,324	9,561
	<u>10,325</u>	<u>9,562</u>
SHAREHOLDERS' FUNDS		
	<u>10,325</u>	<u>9,562</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 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 17.11.12 and were signed by:


.....
C Kennedy - Director

The notes form part of these abbreviated accounts

CJK Joinery Limited

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2012

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.12 £	28.2.11 £
1	Ordinary	1	<u>1</u>	<u>1</u>

CJK Joinery Limited

Report of the Accountants to the Director of
CJK Joinery Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 29 February 2012 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Faith Simpson
Chartered Certified Accountants
26 Bain Avenue
Linkwood
Elgin
Moray
IV30 6GB

Date: 26-11-12.