REGISTERED NUMBER: SC372113 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

CJK Joinery Limited

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for the Year Ended 28 February 2015

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Company Information
for the Year Ended 28 February 2015

DIRECTOR:	C Kennedy
SECRETARY:	
REGISTERED OFFICE:	26 Bain Avenue Linkwood Elgin Morayshire IV30 6GB
REGISTERED NUMBER:	SC372113 (Scotland)
ACCOUNTANTS:	Faith Simpson Chartered Certified Accountants First Floor 74-76 South Street Elgin Moray IV30 1JG

Abbreviated Balance Sheet
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		230		280
CURRENT ASSETS					
Debtors		2,973		5,640	
Cash at bank		20,347		12,986	
		23,320		18,626	
CREDITORS					
Amounts falling due within one year		9,661		14,030	
NET CURRENT ASSETS			13,659		4,596
TOTAL ASSETS LESS CURRENT LIABILITIES			13,889		4,876
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			13,888		4,875
SHAREHOLDERS' FUNDS			13,889		4,876

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 23 August 2015 and were signed by:

C Kennedy - Director

The notes form part of these abbreviated accounts

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 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.

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	
At 1 March 2014 and 28 February 2015	329
DEPRECIATION	
At 1 March 2014	49
Charge for year	50
At 28 February 2015	99
NET BOOK VALUE	
At 28 February 2015	230
At 28 February 2014	280

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
1	Ordinary	1	1	1

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 28 February 2015 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
First Floor
74-76 South Street
Elgin
Moray
IV30 1JG

23 August 2015

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 1072 of the Companies Act 2006.