GM JOINERY (SCOTLAND) LIMITED

Company Registration Number:
SC380171 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11th June 2010

End date: 30th June 2011

SUBMITTED

GM JOINERY (SCOTLAND) LIMITED

Company Information
for the Period Ended 30th June 2011

Director:	Gary Mullen Donna Mullen
Registered office:	132 Boden Street Glasgow Strathclyde G40 3PX
Company Registration Number:	SC380171 (Scotland)

GM JOINERY (SCOTLAND) LIMITED

Abbreviated Balance sheet
As at 30th June 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	2	**131,144**	-
Total fixed assets:		**131,144**	-
Current assets			
Debtors:		**68,004**	-
Total current assets:		**68,004**	-
Creditors			
Creditors: amounts falling due within one year	3	**221,721**	-
Net current assets (liabilities):		**(153,717)**	-
Total assets less current liabilities:		**(22,573)**	-
Total net assets (liabilities):		**(22,573)**	-

The notes form part of these financial statements

GM JOINERY (SCOTLAND) LIMITED

Abbreviated Balance sheet
As at 30th June 2011
continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	4	**100**	-
Profit and Loss account:		**(22,673)**	**-**
Total shareholders funds:		**(22,573)**	-

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 27 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Mullen
Status: Director

The notes form part of these financial statements

GM JOINERY (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life: Equipment and Vans - 20% on the reducing balance

GM JOINERY (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	**£**
Transfers:	135,667
At 30th June 2011:	135,667
Depreciation	
Charge for year:	4,523
At 30th June 2011:	4,523
Net book value	
At 30th June 2011:	131,144

GM JOINERY (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2011

3. Creditors: amounts falling due within one year

	2011 £	£
Bank loans and overdrafts:	28,847	-
Trade creditors:	14,009	-
Other creditors:	178,865	-
Total:	**221,721**	**-**

figure in other creditor is broken down to: £625 HP Creditor, £167,097 Directors Loan, £8,214 PAYE, £2,929 Customs & Excise

GM JOINERY (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2011

4. Called up share capital

Allotted, called up and paid

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.