Registered Number SC380171

GM JOINERY (SCOTLAND) LIMITED

Abbreviated Accounts

30 June 2016

GM JOINERY (SCOTLAND) LIMITED **Registered Number SC380171**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	146,387	130,735
		146,387	130,735
Current assets			
Debtors	3	5,713	236,988
Cash at bank and in hand		27,348	50,674
		33,061	287,662
Creditors: amounts falling due within one year		(61,697)	(305,158)
Net current assets (liabilities)		(28,636)	(17,496)
Total assets less current liabilities		117,751	113,239
Total net assets (liabilities)		117,751	113,239
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		117,651	113,139
Shareholders' funds		117,751	113,239

- For the year ending 30 June 2016 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.

Approved by the Board on 29 March 2017

And signed on their behalf by:
Donna Mullen, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Basis of Accounting

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

Tangible assets depreciation policy

Tangible fixed assets

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 20% on the reducing balance

Vans 20% on the reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	237,666
Additions	52,249
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	289,915
Depreciation	
At 1 July 2015	106,931
Charge for the year	36,597
On disposals	-
At 30 June 2016	143,528
Net book values	
At 30 June 2016	146,387
At 30 June 2015	130,735

3 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	0	0

Debtors & Work in Progress

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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