

Registered Number SC383821

ECG JOINERY LIMITED

Abbreviated Accounts

31 August 2011

ECG JOINERY LIMITED

Registered Number SC383821

Balance Sheet as at 31 August 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	46,715	-
Total fixed assets		46,715	
Current assets			
Stocks		20,046	
Debtors		36,573	
Cash at bank and in hand		24,026	
Total current assets		80,645	-
Creditors: amounts falling due within one year		(92,972)	
Net current assets		(12,327)	
Total assets less current liabilities		34,388	-
Creditors: amounts falling due after one year		(6,547)	
Total net Assets (liabilities)		27,841	
Capital and reserves			
Called up share capital		1,000	
Profit and loss account		26,841	-
Shareholders funds		27,841	-

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 08 April 2012

And signed on their behalf by:

Lorraine Graham, 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 August 2011

1 Accounting policies

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

Motor Vehicles 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	54,140
disposals	
revaluations	
transfers	
At 31 August 2011	<u>54,140</u>

Depreciation	
At	
Charge for year	7,425
on disposals	
At 31 August 2011	<u>7,425</u>

Net Book Value	
At	
At 31 August 2011	<u>46,715</u>