Registered Number SC384439

Graeme Donald Joinery & Roofing Services

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
41 Morrison Place
Cruden Bay
Peterhead
Aberdeenshire
AB42 3HZ

Reporting Accountants:
Goldwells Ltd

37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

Graeme Donald Joinery & Roofing Services **Registered Number SC384439**

Balance Sheet as at 31 August 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		10,245
			10,245
Current assets			
Stocks		1,000	
Cash at bank and in hand		2,314	
Total current assets		3,314	
Creditors: amounts falling due within one year		(10,881)	
Net current assets (liabilities)			(7,567)
Total assets less current liabilities			2,678
Creditors: amounts falling due after more than one year			(2,250)
Total net assets (liabilities)			428
Capital and reserves			
Called up share capital	3		1
Profit and loss account			427
Shareholders funds			428

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 15 March 2012

And signed on their behalf by:
G Donald, 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**

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

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

Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		**£**
Additions		13,661
At 31 August 2011		13,661
Depreciation		
Charge for year		3,416
At 31 August 2011		3,416
Net Book Value		
At 31 August 2011		10,245

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	

1 Ordinary shares of £1 each	1