Registered Number SC384439

Graeme Donald Joinery & Roofing Services

Abbreviated Accounts

31 August 2012

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 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		7,684		10,245
			7,684		10,245
Current assets					
Stocks		1,100		1,000	
Cash at bank and in hand		17,174		2,314	
Total current assets		18,274		3,314	
Creditors: amounts falling due within one year		(23,228)		(10,881)	
Net current assets (liabilities)			(4,954)		(7,567)
Total assets less current liabilities			2,730		2,678
Creditors: amounts falling due after more than one year			0		(2,250)
Total net assets (liabilities)			2,730		428
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,729		427
Shareholders funds			2,730		428

a. For the year ending 31 August 2012 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 08 November 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 2012

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	
At 01 September 2011	13,661
At 31 August 2012	13,661
Depreciation	
At 01 September 2011	3,416
Charge for year	2,561
At 31 August 2012	5,977
Net Book Value	
At 31 August 2012	7,684
At 31 August 2011	10,245

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1