REGISTERED NUMBER: SC386413 (Scotland)

JORDAN JOINERY & BUILD SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

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for the Year Ended 31 October 2015

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COMPANY INFORMATION
for the Year Ended 31 October 2015

DIRECTORS:	Mr J Stuart Mr N Whiteman
SECRETARY:	Nicolson Nominees Ltd
REGISTERED OFFICE:	Ayrshire Business Centre Townhead Kilmaurs Kilmarnock Ayrshire KA3 2SR
REGISTERED NUMBER:	SC386413 (Scotland)
ACCOUNTANTS:	Nicolson Accountancy (incorp Count Accountancy) 33 Townhead Kilmaurs Kilmarnock Ayrshire KA3 2YG

ABBREVIATED BALANCE SHEET
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		**25,401**		35,221
CURRENT ASSETS					
Debtors		**602,302**		309,969	
Cash at bank and in hand		**41,827**		9,975	
		644,129		319,944	
CREDITORS					
Amounts falling due within one year		**478,815**		153,313	
NET CURRENT ASSETS			**165,314**		166,631
TOTAL ASSETS LESS CURRENT LIABILITIES			**190,715**		201,852
CREDITORS					
Amounts falling due after more than one year			**5,120**		15,120
NET ASSETS			**185,595**		186,732
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**185,594**		186,731
SHAREHOLDERS' FUNDS			**185,595**		186,732

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 October 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 July 2016 and were signed on its behalf by:

Mr N Whiteman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2015

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles - 25% on reducing balance

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	**56,174**
Additions	**1,018**
Disposals	**(15,706)**
At 31 October 2015	**41,486**
DEPRECIATION	
At 1 November 2014	**20,953**
Charge for year	**8,468**
Eliminated on disposal	**(13,336)**
At 31 October 2015	**16,085**
NET BOOK VALUE	
At 31 October 2015	**25,401**
At 31 October 2014	35,221

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
1	Ordinary	£1	**1**	1

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.