Registered Number SC389613

T & G Joinery Services Ltd

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
The Gables
2 Coopers Brae
Longside
Peterhead
Aberdeenshire
AB42 4TN

Reporting Accountants:
SBP
Chartered Accountants
Glebefield House
21 Links Terrace
Peterhead
Aberdeenshire
AB42 2XA

T & G Joinery Services Ltd **Registered Number SC389613**

Balance Sheet as at 31 December 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		800
			800
Current assets			
Debtors		15,815	
Cash at bank and in hand		3,385	
Total current assets		19,200	
Creditors: amounts falling due within one year		(19,589)	
Net current assets (liabilities)			(389)
Total assets less current liabilities			411
Total net assets (liabilities)			411
Capital and reserves			
Called up share capital	3		2
Profit and loss account			409
Shareholders funds			411

a. For the year ending 31 December 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 01 May 2012

And signed on their behalf by:
I A Gilmour, 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 December 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.

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	20% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	1,000
At 31 December 2011	1,000
Depreciation	
Charge for year	200
At 31 December 2011	200
Net Book Value	
At 31 December 2011	800

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2