REGISTERED NUMBER: SC389613 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

T & G Joinery Services Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

T & G Joinery Services Ltd

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	I A Gilmour
REGISTERED OFFICE:	The Gables 2 Coopers Brae Longside Peterhead Aberdeenshire AB42 4TN
REGISTERED NUMBER:	SC389613 (Scotland)
ACCOUNTANTS:	SBP Accountants Glebefield House 21 Links Terrace Peterhead Aberdeenshire AB42 2XA

T & G Joinery Services Ltd (Registered number: SC389613)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		**5,129**		800
CURRENT ASSETS					
Debtors		**13,727**		15,815	
Cash at bank		**3,742**		3,385	
		17,469		19,200	
CREDITORS					
Amounts falling due within one year		**19,858**		19,589	
NET CURRENT LIABILITIES			**(2,389)**		(389)
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,740**		411
CREDITORS					
Amounts falling due after more than one year			**2,700**		-
NET ASSETS			**40**		411
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**38**		409
SHAREHOLDERS' FUNDS			**40**		411

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 December 2012

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 director on 10 September 2013 and were signed by:

I A Gilmour - Director

Notes to the Abbreviated Accounts for the Year Ended 31 December 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.

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.

Plant and machinery - 20% on cost

Deferred tax

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	**1,000**
Additions	**5,661**
At 31 December 2012	**6,661**
DEPRECIATION	
At 1 January 2012	**200**
Charge for year	**1,332**
At 31 December 2012	**1,532**
NET BOOK VALUE	
At 31 December 2012	**5,129**
At 31 December 2011	800

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.12.12** **£**	31.12.11 £
2	Ordinary	£1	**2**	2

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.