Registered Number SC401876

B.W. Joinery Services Ltd.

Abbreviated Accounts

31 July 2012

B.W. Joinery Services Ltd. **Registered Number SC401876**

Company Information

Registered Office:
18 Sandhaven Wynd
Ellon
Aberdeenshire
AB41 8AE

Reporting Accountants:
Bon Accord Accountancy Limited

R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

B.W. Joinery Services Ltd. **Registered Number SC401876**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		12,361
			12,361
Current assets			
Stocks		4,775	
Debtors		995	
Cash at bank and in hand		13,512	
Total current assets		19,282	
Creditors: amounts falling due within one year		(24,132)	
Net current assets (liabilities)			(4,850)
Total assets less current liabilities			7,511
Creditors: amounts falling due after more than one year			(8,149)
Total net assets (liabilities)			(638)
Capital and reserves			
Called up share capital	3		4
Profit and loss account			(642)
Shareholders funds			(638)

a. For the year ending 31 July 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 22 February 2013

And signed on their behalf by:
R Walker, 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 July 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 and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	17,963
Disposals	(4,800)
At 31 July 2012	13,163
Depreciation	
Charge for year	2,002
On disposals	(1,200)
At 31 July 2012	802
Net Book Value	
At 31 July 2012	12,361

3 **Share capital**

	2012 £
Allotted, called up and fully paid:	
4 Ordinary shares of £1 each	4