

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 20TH JUNE 2011 TO 30TH JUNE 2012
FOR
SIR JOINERY LTD

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FOR THE PERIOD 20TH JUNE 2011 TO 30TH JUNE 2012**

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SIR JOINERY LTD
COMPANY INFORMATION
FOR THE PERIOD 20TH JUNE 2011 TO 30TH JUNE 2012

DIRECTOR:	Mrs P Reid
REGISTERED OFFICE:	Westburn Belhelvie Balmedie Aberdeenshire AB23 8YU
REGISTERED NUMBER:	SC401921 (Scotland)
ACCOUNTANTS:	Goldwells Ltd 37 Broad Street Peterhead Aberdeenshire AB42 1JB

SIR JOINERY LTD (REGISTERED NUMBER: SC401921)

**ABBREVIATED BALANCE SHEET
30TH JUNE 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		90,000
CURRENT ASSETS			
Stocks		98,368	
Debtors		78,420	
Cash at bank		<u>12,706</u>	
		189,494	
CREDITORS			
Amounts falling due within one year		<u>278,285</u>	
NET CURRENT LIABILITIES			<u>(88,791)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,209</u>
RESERVES			
Profit and loss account			<u>1,209</u>
			<u>1,209</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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

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 1st March 2013 and were signed by:

Mrs P Reid - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 20TH JUNE 2011 TO 30TH JUNE 2012**

	Total £
COST	
Additions	100,000
At 30th June 2012	100,000
DEPRECIATION	
Charge for period	10,000
At 30th June 2012	10,000
NET BOOK VALUE	
At 30th June 2012	90,000

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.