REGISTERED NUMBER: SC402087 (Scotland)

Abbreviated Accounts for the Period 21 June 2011 to 30 June 2012

for

E.S. ROSS JOINERY & CONSTRUCTION LTD

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for the Period 21 June 2011 to 30 June 2012

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E.S. ROSS JOINERY & CONSTRUCTION LTD

Company Information
for the Period 21 June 2011 to 30 June 2012

DIRECTOR:	E S Ross
REGISTERED OFFICE:	85 High Street Biggar ML12 6DL
REGISTERED NUMBER:	SC402087 (Scotland)
ACCOUNTANTS:	G O Thomson & Co Chartered Accountants 85 High Street Biggar ML12 6DL

Abbreviated Balance Sheet
30 June 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,875
CURRENT ASSETS			
Stocks		7,475	
Debtors		11,508	
Cash at bank		2,489	
		21,472	
CREDITORS			
Amounts falling due within one year		20,995	
NET CURRENT ASSETS			477
TOTAL ASSETS LESS CURRENT LIABILITIES			8,352
CREDITORS			
Amounts falling due after more than one year			5,833
NET ASSETS			2,519
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			2,518
SHAREHOLDERS' FUNDS			2,519

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 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 14 March 2013 and were signed by:

E S Ross - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 21 June 2011 to 30 June 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 invoiced sales of services

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	8,400
At 30 June 2012	8,400
DEPRECIATION	
Charge for period	525
At 30 June 2012	525
NET BOOK VALUE	
At 30 June 2012	7,875

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
E.S. ROSS JOINERY & CONSTRUCTION LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of E.S. Ross Joinery & Construction Ltd for the period ended 30 June 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of E.S. Ross Joinery & Construction Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of E.S. Ross Joinery & Construction Ltd and state those matters that we have agreed to state to the director of E.S. Ross Joinery & Construction Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that E.S. Ross Joinery & Construction Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of E.S. Ross Joinery & Construction Ltd. You consider that E.S. Ross Joinery & Construction Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of E.S. Ross Joinery & Construction Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

G O Thomson & Co
Chartered Accountants
85 High Street
Biggar
ML12 6DL

14 March 2013

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.