REGISTERED NUMBER: SC403471 (Scotland)

Abbreviated Accounts

for the period

13 July 2011 to 31 July 2012

for

C B L Joinery Ltd

Michael Robb
(Accountancy & Taxation Services) Ltd
Kirkton Cottage
Wellington Road
Aberdeen
AB12 3JB

WEDNESDAY
S25HDIBT
SCT 03/04/2013 #498
COMPANIES HOUSE

C B L Joinery Ltd

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for the period 13 July 2011 to 31 July 2012

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C B L Joinery Ltd

Company Information
for the period 13 July 2011 to 31 July 2012

DIRECTORS:	Mr S Leslie Mrs M S Leslie
SECRETARY:	
REGISTERED OFFICE:	7 Lochinch Grove Cove Bay Aberdeen AB12 3QU
REGISTERED NUMBER:	SC403471 (Scotland)
ACCOUNTANTS:	Michael Robb (Acc. & Tax. Services) Ltd Kirkton Cottage Wellington Road Aberdeen Grampian AB12 3JB
BANKERS:	LLoyds TSB 33 Queens Road Aberdeen AB15 4ZN

C B L Joinery Ltd

Abbreviated Balance Sheet
31 July 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**3,345**
CURRENT ASSETS			
Debtors		**16,327**	
Cash at bank and in hand		**16,126**	
		32,453	
CREDITORS			
Amounts falling due within one year		**14,056**	
NET CURRENT ASSETS			**18,397**
TOTAL ASSETS LESS CURRENT LIABILITIES			**21,742**
CAPITAL AND RESERVES			
Called up share capital	3		**2**
Profit and loss account			**21,740**
SHAREHOLDERS' FUNDS			**21,742**

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

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

The directors acknowledge their 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 Board of Directors on 1 March 2013 and were signed on its behalf by:

Mr S Leslie - Director

Mrs M S Leslie - Director

The notes form part of these abbreviated accounts

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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**3,927**
At 31 July 2012	**3,927**
DEPRECIATION	
Charge for period	**582**
At 31 July 2012	**582**
NET BOOK VALUE	
At 31 July 2012	**3,345**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	ordinary	£1	**2**

2 ordinary shares of £1 each were allotted and fully paid for cash at par during the period.