J PJOINERS & DRYLINERS LTD

Company Registration Number:
SC404380 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th July 2011

End date: 31st July 2012

SUBMITTED

J PJOINERS & DRYLINERS LTD

Company Information
for the Period Ended 31st July 2012

Director:	C R BLAIR
Company secretary:	C R BLAIR
Registered office:	93 Bankhead Road Glasgow G73 2NU GB-SCT
Company Registration Number:	SC404380 (Scotland)

J PJOINERS & DRYLINERS LTD

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	**1,750**	-
Total fixed assets:		**1,750**	-
Current assets			
Stocks:		**950**	-
Debtors:		**7,192**	-
Cash at bank and in hand:		**15,961**	-
Total current assets:		**24,103**	-
Creditors			
Creditors: amounts falling due within one year		**7,000**	-
Net current assets (liabilities):		**17,103**	-
Total assets less current liabilities:		**18,853**	-
Creditors: amounts falling due after more than one year:		**16,799**	-
Provision for liabilities:		**5,100**	-
Total net assets (liabilities):		**(3,046)**	-

The notes form part of these financial statements

J PJOINERS & DRYLINERS LTD

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	**100**	-
Profit and Loss account:		**(3,146)**	-
Total shareholders funds:		**(3,046)**	-

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.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 29 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: C R BLAIR
Status: Director

The notes form part of these financial statements

J PJOINERS & DRYLINERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue earned by the company in respect of goods and services supplied during the period, exclusive of VAT.

J PJOINERS & DRYLINERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	**£**
At 29th July 2011:	1,750
At 31st July 2012:	1,750
Net book value	
At 31st July 2012:	1,750

J PJOINERS & DRYLINERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.