J PJOINERS & DRYLINERS LTD

Company Registration Number:
SC404380 (Scotland)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

J PJOINERS & DRYLINERS LTD

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Company Information

for the Period Ended 31 July 2016

Director:	Craig Blair
	Joseph Blair
Registered office:	3 Broomieknowe Road Rutherglen Glasgow G73 3QX
Company Registration Number:	SC404380 (Scotland)

J PJOINERS & DRYLINERS LTD

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Principal Activities

The company's principal activity during the period was the provision of joinery services.

Directors
The directors shown below have held office during the whole of the period from
01 August 2015 to 31 July 2016
Craig Blair

The director(s) shown below were appointed to the company during the period
Joseph Blair on 05 August 2015

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 13 October 2016
And Signed On Behalf Of The Board By:

Name: Joseph Blair
Status: Director

J PJOINERS & DRYLINERS LTD

Profit and Loss Account

for the Period Ended 31 July 2016

	Notes	*2016*	*2015*
		£	£
Turnover:		**172,727**	202,473
Cost of sales:		**(140,447)**	(188,313)
Gross profit or (loss):		**32,280**	14,160
Administrative expenses:		**(14,474)**	(7,741)
Operating profit or (loss):		**17,806**	6,419
Profit or (loss) on ordinary activities before taxation:		**17,806**	6,419
Tax on profit or (loss) on ordinary activities:		**(3,561)**	(1,017)
Profit or (loss) for the financial year:		**14,245**	5,402

The notes form part of these financial statements

J PJOINERS & DRYLINERS LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

J PJOINERS & DRYLINERS LTD

Balance sheet

As at 31 July 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	3	**1,750**	1,750
Total fixed assets:		**1,750**	1,750
Current assets			
Stocks:		**650**	650
Debtors:		**3,662**	4,799
Cash at bank and in hand:		**7,100**	9,183
Total current assets:		**11,412**	14,632
Creditors: amounts falling due within one year:	4	**(9,112)**	(6,577)
Net current assets (liabilities):		**2,300**	8,055
Total assets less current liabilities:		**4,050**	9,805
Total net assets (liabilities):		**4,050**	9,805

The notes form part of these financial statements

J PJOINERS & DRYLINERS LTD

Balance sheet continued

As at 31 July 2016

	Notes	*2016*	*2015*
		£	**£**
Capital and reserves			
Called up share capital:	5	**100**	100
Profit and loss account:	6	**3,950**	9,705
Shareholders funds:		**4,050**	9,805

For the year ending 31 July 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 13 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Joseph Blair
Status: Director

The notes form part of these financial statements

J PJOINERS & DRYLINERS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

J PJOINERS & DRYLINERS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2016

2. Dividends

	2016	*2015*
	£	**£**
Dividends paid on ordinary shares:	**20,000**	
Total dividends paid:	**20,000**	0

J PJOINERS & DRYLINERS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2016

3. Tangible assets

	Land and buildings	Plant and Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
01 August 2015:	-	-	1,750	-	-	1,750
Additions:	-	-	-	-	-	0
Disposals:	-	-	-	-	-	0
Revaluations:	-	-	-	-	-	0
Transfers:	-	-	-	-	-	0
31 July 2016:	-	-	1,750	-	-	1,750
Depreciation						
01 August 2015:	-	-	0	-	-	0
Charge for year:	-	-	-	-	-	0
On disposals:	-	-	-	-	-	0
Other adjustments:	-	-	-	-	-	0
31 July 2016:	-	-	0	-	-	0
Net book value						
31 July 2016:	-	-	**1,750**	-	-	**1,750**
31 July 2015:	-	-	**1,750**	-	-	**1,750**

4. Creditors: amounts falling due within one year

	2016	*2015*
	£	**£**
Taxation and social security:	**8,512**	5,977
Accruals and deferred income:	**600**	600
Total:	**9,112**	6,577

5. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

6. Profit and loss account

	2016	*2015*
	£	**£**
Opening balance:	**9,705**	4,303
Profit or (loss) for the period:	**14,245**	5,402
Equity dividends paid:	**(20,000)**	
Retained profit:	**3,950**	9,705

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.