REGISTERED NUMBER: SC405690 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

FOR

DM SPECIALIST JOINERY LTD

DM SPECIALIST JOINERY LTD (Registered number: SC405690)

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for the Year Ended 31 August 2012

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COMPANY INFORMATION
for the Year Ended 31 August 2012

DIRECTOR:	MR D Miller
SECRETARY:	
REGISTERED OFFICE:	OAKFIELD HOUSE BUSINESS CENTRE 31 MAIN STREET EAST KILBRIDE South Lanarkshire G74 4JU
REGISTERED NUMBER:	SC405690 (Scotland)
ACCOUNTANTS:	R.A.M. Oakfield House 31 Main St Village East Kilbride South Lanarkshire G74 4JU

ABBREVIATED BALANCE SHEET
31 August 2012

		£
CURRENT ASSETS		
Stocks		1,005
Debtors		9,022
Cash at bank and in hand		4,422
		14,449
CREDITORS		
Amounts falling due within one year		14,357
NET CURRENT ASSETS		92
TOTAL ASSETS LESS CURRENT LIABILITIES		92
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		91
SHAREHOLDERS' FUNDS		92

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 9 May 2013 and were signed by:

MR D Miller - 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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary Share Capital	100	1

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 August 2012:

	£
MR D Miller	
Balance outstanding at start of year	-
Amounts advanced	5,899
Amounts repaid	-
Balance outstanding at end of year	5,899

All loans to directors were repaid with in nine months of the year end.

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF DM SPECIALIST JOINERY 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

R.A.M.
Oakfield House
31 Main St
Village
East Kilbride
South Lanarkshire
G74 4JU

9 May 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.