Registered Number SC412804

MGS JOINERY & BUILDING CONTRACTORS LTD

Abbreviated Accounts

31 December 2012

MGS JOINERY & BUILDING CONTRACTORS LTD **Registered Number SC412804**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	15,017
		15,017
Current assets		
Stocks		5,200
Debtors		42,761
Cash at bank and in hand		1,101
		49,062
Creditors: amounts falling due within one year		(83,866)
Net current assets (liabilities)		(34,804)
Total assets less current liabilities		(19,787)
Total net assets (liabilities)		(19,787)
Capital and reserves		
Called up share capital		1,000
Profit and loss account		(20,787)
Shareholders' funds		(19,787)

- For the year ending 31 December 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.

Approved by the Board on 14 August 2013

And signed on their behalf by:
M G Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	19,150
Disposals	(1,483)
Revaluations	-
Transfers	-
At 31 December 2012	17,667
Depreciation	
Charge for the year	2,650
On disposals	-
At 31 December 2012	2,650
Net book values	
At 31 December 2012	15,017

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