

Registered number
SC448749

Scott Rogers Joinery Limited

Abbreviated Accounts

30 April 2016

Scott Rogers Joinery Limited**Registered number:** SC448749**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	7,350	8,400
Current assets			
Stocks	3,000	-	
Debtors	7,097	10,697	
Cash at bank and in hand	-	1,559	
	10,097	12,256	
Creditors: amounts falling due within one year	(17,430)	(17,766)	
Net current liabilities		(7,333)	(5,510)
Net assets		17	2,890
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		16	2,889
Shareholders' funds		17	2,890

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Rogers

Director

Approved by the board on 5 January 2017

Scott Rogers Joinery Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

£

Cost

At 1 May 2015	10,500
At 30 April 2016	<u>10,500</u>

Amortisation

At 1 May 2015	2,100
Provided during the year	<u>1,050</u>
At 30 April 2016	<u>3,150</u>

Net book value

At 30 April 2016	<u>7,350</u>
At 30 April 2015	<u>8,400</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
-----------------	---------	---	----------	----------

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.