REGISTERED NUMBER: SC485482 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

FOR

Willowrose Joinery Limited

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Willowrose Joinery Limited

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016

DIRECTORS:	Mr P J Gallagher Miss R Croft
SECRETARY:	
REGISTERED OFFICE:	111 Queen Victoria Drive Scotstounhill Glasgow G14 9BP
REGISTERED NUMBER:	SC485482 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

Willowrose Joinery Limited (Registered number: SC485482)

ABBREVIATED BALANCE SHEET
31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		3,990		5,569
CURRENT ASSETS					
Debtors		2,861		4,230	
Cash at bank and in hand		31,266		15,831	
		34,127		20,061	
CREDITORS					
Amounts falling due within one year		11,338		26,347	
NET CURRENT ASSETS/(LIABILITIES)			22,789		(6,286)
TOTAL ASSETS LESS CURRENT LIABILITIES			26,779		(717)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			26,778		(718)
SHAREHOLDERS' FUNDS			26,779		(717)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 25 May 2017 and were signed on its behalf by:

Mr P J Gallagher - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

TURNOVER
Turnover represents amounts invoiced during the year net, exclusive of Value Added Tax.

TANGIBLE FIXED ASSETS
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

HIRE PURCHASE AND LEASING COMMITMENTS
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2015	7,425
Additions	369
At 31 August 2016	7,794
DEPRECIATION	
At 1 September 2015	1,856
Charge for year	1,948
At 31 August 2016	3,804
NET BOOK VALUE	
At 31 August 2016	3,990
At 31 August 2015	5,569

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

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.