

Abbreviated Unaudited Accounts
for the Period 4 March 2015 to 31 March 2016
for
Colin Donald Joinery Limited

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for the Period 4 March 2015 to 31 March 2016

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Colin Donald Joinery Limited

Company Information
for the Period 4 March 2015 to 31 March 2016

DIRECTOR: C C Donald

REGISTERED OFFICE: 29 Bellwood Drive
Aboyne
Aberdeenshire
AB34 5QG

REGISTERED NUMBER: SC499600 (Scotland)

ACCOUNTANTS: The Grant Considine Partnership
Chartered Accountants
46 High Street
Banchory
Aberdeenshire
AB31 5SR

Abbreviated Balance Sheet
31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,416
CURRENT ASSETS			
Debtors		1,265	
Cash at bank		<u>6,604</u>	
		7,869	
CREDITORS			
Amounts falling due within one year		<u>10,410</u>	
NET CURRENT LIABILITIES			<u>(2,541)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,875
CREDITORS			
Amounts falling due after more than one year			(1,750)
PROVISIONS FOR LIABILITIES			<u>(1,025)</u>
NET ASSETS			<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>100</u>
SHAREHOLDERS' FUNDS			<u>100</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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 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.
- (b)

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 22 August 2016 and were signed by:

C C Donald - Director

**Notes to the Abbreviated Accounts
for the Period 4 March 2015 to 31 March 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods and services.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,209
Disposals	(68)
At 31 March 2016	<u>7,141</u>
DEPRECIATION	
Charge for period	1,742
Eliminated on disposal	(17)
At 31 March 2016	<u>1,725</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>5,416</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

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.