Registered number
SC500172

DB Crawford Joinery Ltd

Abbreviated Accounts

29 February 2016

DB Crawford Joinery Ltd

Registered number: SC500172

Abbreviated Balance Sheet

as at 29 February 2016

	Notes		2016
			£
Fixed assets			
Tangible assets	2		13,638
Current assets			
Stocks		3,800	
Cash at bank and in hand		5,315	
		9,115	
Creditors: amounts falling due within one year		(840)	
Net current assets			8,275
Total assets less current liabilities			21,913
Creditors: amounts falling due after more than one year			(26,146)
Net liabilities			(4,233)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(4,234)
Shareholder's funds			(4,233)

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

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

The director acknowledges his 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.

Douglas Crawford

Director

Approved by the board on 25 August 2016

DB Crawford Joinery Ltd

Notes to the Abbreviated Accounts

for the period ended 29 February 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	17,047
At 29 February 2016	17,047
Depreciation	
Charge for the period	3,409
At 29 February 2016	3,409
Net book value	
At 29 February 2016	13,638

3 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

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