Registered number
SC500172

DB CRAWFORD JOINERY LTD

Report and Accounts

28 February 2017

DB CRAWFORD JOINERY LTD

Registered number: SC500172

Balance Sheet

as at 28 February 2017

	Notes		2017		2016
			£		£
Fixed assets					
Tangible assets	2		12,797		13,638
Current assets					
Stocks		13,800		3,800	
Cash at bank and in hand		2,426		5,315	
		16,226		9,115	
Creditors: amounts falling due within one year	3	(840)		(840)	
Net current assets			15,386		8,275
Total assets less current liabilities			28,183		21,913
Creditors: amounts falling due after more than one year	4		(36,336)		(26,146)
Net liabilities			(8,153)		(4,233)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(8,154)		(4,234)
Shareholders' funds			(8,153)		(4,233)

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Douglas Crawford

Director

Approved by the board on 20 July 2017

DB CRAWFORD JOINERY LTD

Notes to the Accounts

for the year ended 28 February 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Tangible fixed assets

	Land and buildings	Plant and machinery etc	Motor vehicles	Total
	£	£	£	£
Cost				
At 1 March 2016	-	1,047	16,000	17,047
Additions	-	2,358	-	2,358
At 28 February 2017	-	3,405	16,000	19,405
Depreciation				
At 1 March 2016	-	209	3,200	3,409
Charge for the year	-	639	2,560	3,199
At 28 February 2017	-	848	5,760	6,608
Net book value				
At 28 February 2017	-	2,557	10,240	12,797
At 29 February 2016	-	838	12,800	13,638

3 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	840	840

4 Creditors: amounts falling due after one year	2017	2016
	£	£
Other creditors	36,336	26,146

5 Other information

DB CRAWFORD JOINERY LTD is a private company limited by shares and incorporated in Scotland Its registered office is:

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.