REGISTERED NUMBER: SC508271 (Scotland)

Abbreviated Unaudited Accounts

for the Period

12 June 2015 to 30 June 2016

for

NJM Joinery Ltd

NJM Joinery Ltd (Registered number: SC508271)

Contents of the Abbreviated Accounts
for the Period 12 June 2015 to 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

NJM Joinery Ltd

Company Information
for the Period 12 June 2015 to 30 June 2016

DIRECTORS:	N J Milne Mrs E J Milne
SECRETARY:	
REGISTERED OFFICE:	13 Newton Road Mintlaw Peterhead Aberdeenshire AB42 5EF
REGISTERED NUMBER:	SC508271 (Scotland)
ACCOUNTANTS:	Acumen Accountants & Advisors Limited Acumen House Grange Road Peterhead Aberdeenshire AB42 1WN

Abbreviated Balance Sheet
30 June 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		551
CURRENT ASSETS			
Debtors		6,845	
Cash at bank		14,168	
		21,013	
CREDITORS			
Amounts falling due within one year		21,420	
NET CURRENT LIABILITIES			(407)
TOTAL ASSETS LESS CURRENT LIABILITIES			144
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			142
SHAREHOLDERS' FUNDS			144

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 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 a n d

(b) 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 31 August 2016 and were signed on its behalf by:

N J Milne - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 12 June 2015 to 30 June 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 net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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% reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	745
At 30 June 2016	745
DEPRECIATION	
Charge for period	194
At 30 June 2016	194
NET BOOK VALUE	
At 30 June 2016	551

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

Report of the Accountants to the Directors of NJM Joinery Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants & Advisors Limited
Acumen House
Grange Road
Peterhead
Aberdeenshire
AB42 1WN

31 August 2016

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.