Abbreviated Unaudited Accounts

for the Period 24 July 2015 to 31 July 2016

for

Stewart Joinery Contracts Ltd.

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for the Period 24 July 2015 to 31 July 2016

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Stewart Joinery Contracts Ltd.

Company Information
for the Period 24 July 2015 to 31 July 2016

DIRECTORS:	Mrs M J Mcginn Mrs E Stewart A B Stewart
REGISTERED OFFICE:	2 Melville Street Falkirk FK1 1HZ
REGISTERED NUMBER:	SC511505 (Scotland)
ACCOUNTANTS:	Ian Macfarlane & Co. Chartered Accountants 2 Melville Street Falkirk FK1 1HZ

Abbreviated Balance Sheet
31 July 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,750
CURRENT ASSETS			
Debtors		16,933	
Cash at bank		1,177	
		18,110	
CREDITORS			
Amounts falling due within one year		12,656	
NET CURRENT ASSETS			5,454
TOTAL ASSETS LESS CURRENT LIABILITIES			7,204
PROVISIONS FOR LIABILITIES			350
NET ASSETS			6,854
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			6,754
SHAREHOLDERS' FUNDS			6,854

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2016

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 5 June 2017 and were signed on its behalf by:

Mrs M J Mcginn - Director

A B Stewart - Director

Mrs E Stewart - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 24 July 2015 to 31 July 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 goods, excluding 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.

Plant and machinery - 15% on 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	2,000
At 31 July 2016	2,000
DEPRECIATION	
Charge for period	250
At 31 July 2016	250
NET BOOK VALUE	
At 31 July 2016	1,750

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Class A Ordinary	£1	100

100 Class A 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.