

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014**

**FOR**

**DAVE JOHNSTONE JOINERY & TILING SERVICES  
LIMITED**

**DAVE JOHNSTONE JOINERY & TILING SERVICES  
LIMITED (REGISTERED NUMBER: SC288345)**

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FOR THE YEAR ENDED 30 NOVEMBER 2014**

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**DAVE JOHNSTONE JOINERY & TILING SERVICES  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2014**

**DIRECTOR:** D G Johnstone

**SECRETARY:** D G Johnstone

**REGISTERED OFFICE:** R&A House  
Blackburn Business Park  
Woodburn Road  
Blackburn  
Aberdeenshire  
AB21 0PS

**REGISTERED NUMBER:** SC288345 (Scotland)

**ACCOUNTANTS:** Bon Accord Accountancy Limited  
R & A House  
Blackburn Business Park  
Woodburn Road  
Blackburn  
Aberdeenshire  
AB21 0PS

**DAVE JOHNSTONE JOINERY & TILING SERVICES  
LIMITED (REGISTERED NUMBER: SC288345)**

**ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2014**

	Notes	30.11.14 £	£	30.11.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		754		986
<b>CURRENT ASSETS</b>					
Stocks		200		200	
Debtors		<u>11,637</u>		<u>4,484</u>	
		11,837		4,684	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>58,146</u>		<u>61,194</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(46,309)</u>		<u>(56,510)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(45,555)</u>		<u>(55,524)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(45,557)</u>		<u>(55,526)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(45,555)</u>		<u>(55,524)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 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 15 July 2015 and were signed by:

D G Johnstone - Director

**DAVE JOHNSTONE JOINERY & TILING SERVICES  
LIMITED (REGISTERED NUMBER: SC288345)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2014**

**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 April 2008).

**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 - 25% on reducing balance  
Computer equipment - 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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 £
<b>COST</b>		
At 1 December 2013 and 30 November 2014		4,147
<b>DEPRECIATION</b>		
At 1 December 2013		3,161
Charge for year		232
At 30 November 2014		3,393
<b>NET BOOK VALUE</b>		
At 30 November 2014		754
At 30 November 2013		986

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	30.11.14	30.11.13
Number:	Class:	£1	£	£
2	Ordinary	£1	2	2

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.