

CUNNINGHAM JOINERY LIMITED

Report and Financial Statements

Year ended 31 October 2013

Company No: SC192276

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CUNNINGHAM JOINERY LIMITED

Report and Financial Statements

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CUNNINGHAM JOINERY LIMITED**Company Information****Director**

Steve Clark

Secretary

John Mooney

Registered office

23 McFarlane Street
Paisley
PA3 1RY

CUNNINGHAM JOINERY LIMITED**Director's Report**

The director submits his report and the unaudited financial statements of the company for the year ended 31 October 2013.

Director's responsibilities

Company law requires the director to prepare financial statements that give a true and fair view of the state of affairs of the company and of the profit or loss for its financial year. In doing so the director is required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for maintaining proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal activity and results

The company did not trade during the period and there were no transactions on the profit and loss account.

By order of the Board



John Mooney
Secretary

Dated: 7 April 2014

CUNNINGHAM JOINERY LIMITED**Independent Accountant's Report to the director**

In accordance with the engagement letter dated 5 February 2014, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which are set out on page 4 from the accounting records and information and explanations you have given to us.

This report is made solely to the company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Director, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 October 2013 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.



Scott-Moncrieff
Chartered Accountants
25 Bothwell Street
Glasgow
G2 6NL

Dated: 7 April 2014

CUNNINGHAM JOINERY LIMITED**BALANCE SHEET****AS AT 31 OCTOBER 2013**

	2013 £	2012 £
CURRENT ASSETS		
Sundry debtors	<u>2</u>	<u>2</u>

REPRESENTED BY:

SHARE CAPITAL

Allotted and fully paid:

2 ordinary shares of £1 each	<u>2</u>	<u>2</u>
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The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss.

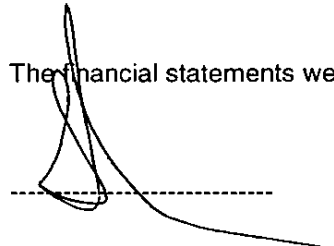
For the year ending 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were authorised for issue by the Director on 7 April 2014 and signed by:



Steve Clark – Director

Company Registration No: SC192276

Note: The ultimate controlling party is Mr Steve Clark, a director