

REGISTERED NUMBER: SC338738 (Scotland)

Registants

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

TONY HERRON JOINERS LIMITED

TUESDAY



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SCT

31/12/2013

#763

COMPANIES HOUSE

TONY HERRON JOINERS LIMITED (REGISTERED NUMBER: SC338738)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

TONY HERRON JOINERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTOR: Anthony Herron

SECRETARY: Margaret Herron

REGISTERED OFFICE: 4d Auchingramont Road
Hamilton
ML3 6JT

REGISTERED NUMBER: SC338738 (Scotland)

ACCOUNTANTS: William Duncan & Co.
Chartered Accountants
4d Auchingramont Road
Hamilton
ML3 6JT

BANKERS: Bank of Scotland
PO Box 1000
BX2 1LB

TONY HERRON JOINERS LIMITED (REGISTERED NUMBER: SC338738)

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Intangible assets	2		15,000		18,000
Tangible assets	3		149		299
			<u>15,149</u>		<u>18,299</u>
CURRENT ASSETS					
Debtors		26,993		10,994	
Cash at bank and in hand		1,225		6,974	
		<u>28,218</u>		<u>17,968</u>	
CREDITORS					
Amounts falling due within one year		5,276		6,395	
		<u></u>		<u></u>	
NET CURRENT ASSETS			<u>22,942</u>		<u>11,573</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			38,091		29,872
PROVISIONS FOR LIABILITIES			30		60
			<u></u>		<u></u>
NET ASSETS			<u>38,061</u>		<u>29,812</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			37,961		29,712
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			<u>38,061</u>		<u>29,812</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

The notes form part of these abbreviated accounts

TONY HERRON JOINERS LIMITED (REGISTERED NUMBER: SC338738)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 16 December 2013 and were signed by:

A handwritten signature in black ink, appearing to be 'A. Herron', written over a horizontal line.

Anthony Herron - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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 services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on cost

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	30,000
AMORTISATION	
At 1 April 2012	12,000
Amortisation for year	3,000
At 31 March 2013	15,000
NET BOOK VALUE	
At 31 March 2013	15,000
At 31 March 2012	18,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	749
DEPRECIATION	
At 1 April 2012	450
Charge for year	150
At 31 March 2013	600
NET BOOK VALUE	
At 31 March 2013	149
At 31 March 2012	299

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	100	100

5. TRANSACTIONS WITH DIRECTOR

The following loan (to)/from the director subsisted during the year ended 31 March 2013:

	£
Anthony Herron	
Balance outstanding at start of year	(10,993)
Balance outstanding at end of year	(26,993)
Maximum balance outstanding during year	(26,993)

The above balance, which is due to/(from) the director, is interest free, unsecured and has no fixed repayment terms.

6. CONTROL

The director's beneficial interest represents 100% of the company's issued share capital. The director therefore controls the company.