Registered Number SC374253

LEWAIG JOINERY LIMITED

Abbreviated Accounts

31 March 2012

LEWAIG JOINERY LIMITED Registered Number SC374253

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		12,375		7,533
Total fixed assets			12,375		7,533
Current assets					
Debtors		24,750		16,680	
Cash at bank and in hand		19,283		28,042	
Total current assets		44,033		44,722	
Creditors: amounts falling due within one year		(25,812)		(29,158)	
Net current assets			18,221		15,564
Total assets less current liabilities			30,596		23,097
Creditors: amounts falling due after one year			(2,303)		
Total net Assets (liabilities)			28,293		23,097
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			28,283		23,087
Shareholders funds			28,293		23,097

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2012

And signed on their behalf by:
J I Anderson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

Basis of Preparation The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	9,416
additions	13,577
disposals	(8,000)
revaluations	
transfers	
At 31 March 2012	14,993
Depreciation	
At 31 March 2011	1,883
Charge for year	2,735
on disposals	(2,000)
At 31 March 2012	2,618
Net Book Value	
At 31 March 2011	7,533
At 31 March 2012	12,375

3 **Share capital**

	2012	**2011**
	£	**£**
Authorised share capital:		
Allotted, called up and fully paid:		

10 Ordinary of £1.00 each	10	10

4 **Transactions with directors**

Not Applicable

5 **Related party disclosures**

Not Applicable