

Registrars
REGISTERED NUMBER: SC399164 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013
FOR
BK JOINERS LIMITED

WEDNESDAY



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31/07/2013

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COMPANIES HOUSE

BK JOINERS LIMITED (REGISTERED NUMBER: SC399164)

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FOR THE YEAR ENDED 31 MAY 2013**

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BK JOINERS LIMITED

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

DIRECTORS:

Kevin Law
Robert Law

REGISTERED OFFICE:

4d Auchingramont Road
Hamilton
ML3 6JT

REGISTERED NUMBER:

SC399164 (Scotland)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET
31 MAY 2013

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Tangible assets	2		5,625		-
CREDITORS					
Amounts falling due within one year		5,103		637	
NET CURRENT LIABILITIES			(5,103)		(637)
TOTAL ASSETS LESS CURRENT LIABILITIES			522		(637)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			520		(639)
SHAREHOLDERS' FUNDS			522		(637)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 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 17 July 2013 and were signed on its behalf by:

X 

Kevin Law - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 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 work done, 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.

Motor vehicles - 25% 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. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,500
At 31 May 2013	<u>7,500</u>
DEPRECIATION	
Charge for year	1,875
At 31 May 2013	<u>1,875</u>
NET BOOK VALUE	
At 31 May 2013	<u><u>5,625</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.5.13 £	31.5.12 £
2	Ordinary		<u>2</u>	<u>2</u>

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

4. TRANSACTIONS WITH DIRECTORS

The following loans from the directors subsisted during the year ended 31 May 2013:

	£
Kevin Law	
Balance outstanding at start of year	49
Balance outstanding at end of year	1,372
Maximum balance outstanding during year	<u>1,372</u>

	£
Robert Law	
Balance outstanding at start of year	48
Balance outstanding at end of year	1,371
Maximum balance outstanding during year	<u>1,371</u>

The above balance, which is due to the directors, is interest free, unsecured and has no fixed repayment terms.

5. CONTROL

The directors own 100% of the issued share capital. The directors therefore control the company.