

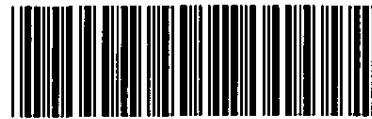
Registrar
REGISTERED NUMBER: SC399164 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

FOR

BK JOINERS LIMITED

TUESDAY



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SCT

02/08/2016

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COMPANIES HOUSE

BK JOINERS LIMITED (REGISTERED NUMBER: SC399164)

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FOR THE YEAR ENDED 31 MAY 2016**

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BK JOINERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016**

DIRECTORS:

Kevin Law
Robert Law

REGISTERED OFFICE:

4d Auchingramont Road
Hamilton
ML3 6JT

REGISTERED NUMBER:

SC399164 (Scotland)

ACCOUNTANTS:

William Duncan (UK) Limited
Chartered Accountants
4d Auchingramont Road
Hamilton
ML3 6JT

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		1		1,875
CURRENT ASSETS					
Debtors		4,193		1,678	
CREDITORS					
Amounts falling due within one year		<u>3,477</u>		<u>3,041</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>716</u>		<u>(1,363)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>717</u></u>		<u><u>512</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>715</u>		<u>510</u>
SHAREHOLDERS' FUNDS			<u><u>717</u></u>		<u><u>512</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 24 June 2016 and were signed on its behalf by:



Kevin Law - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

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	
At 1 June 2015	
and 31 May 2016	7,500
DEPRECIATION	
At 1 June 2015	5,625
Charge for year	1,874
At 31 May 2016	7,499
NET BOOK VALUE	
At 31 May 2016	1
At 31 May 2015	1,875

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
2	Ordinary	£1	2	2

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2016

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following net advances and credits to directors subsisted during the years ended 31 May 2016 and 31 May 2015:

	31.5.16 £	31.5.15 £
Kevin Law		
Balance outstanding at start of year	(839)	74
Amounts repaid	(1,257)	(913)
Balance outstanding at end of year	<u>(2,096)</u>	<u>(839)</u>
 Robert Law		
Balance outstanding at start of year	(839)	74
Amounts repaid	(1,258)	(913)
Balance outstanding at end of year	<u>(2,097)</u>	<u>(839)</u>

The above balances, which are due from the directors, are interest free, unsecured and have no fixed repayment terms.

5. CONTROL

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