REGISTERED NUMBER: SC442599 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2015

for

A & L Joinery & Property Services Ltd

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for the Year Ended 28 February 2015

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A & L Joinery & Property Services Ltd

Company Information
for the Year Ended 28 February 2015

DIRECTOR:	L Forbes
SECRETARY:	
REGISTERED OFFICE:	68 Broad Street Fraserburgh Aberdeenshire AB43 9AS
REGISTERED NUMBER:	SC442599 (Scotland)
ACCOUNTANTS:	SBP Accountants 2 Cross Street Fraserburgh Aberdeenshire AB43 9EQ

Abbreviated Balance Sheet
28 February 2015

	Notes	28.2.15	28.2.14
		£	£
CURRENT ASSETS			
Debtors		15,535	-
Cash at bank		2,796	-
		18,331	-
CREDITORS			
Amounts falling due within one year		6,373	-
NET CURRENT ASSETS		11,958	-
TOTAL ASSETS LESS CURRENT LIABILITIES		11,958	-
CAPITAL AND RESERVES			
Called up share capital	2	100	-
Profit and loss account		11,858	-
SHAREHOLDERS' FUNDS		11,958	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 24 February 2016 and were signed by:

L Forbes - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015

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 goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**28.2.15** **£**	28.2.14 £
100	Ordinary	£1	**100**	-

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.