

Registered Number SC346611

Ron Harris Joiner and Contractor Limited

Abbreviated Accounts

31 August 2011

Ron Harris Joiner and Contractor Limited

Registered Number SC346611

Company Information

Registered Office:

71a Park Road
Brechin
Angus
DD9 7AP

Reporting Accountants:

Walker Harris

Chartered Accountants
27 St David Street
Brechin
ANGUS
DD9 6EG

Ron Harris Joiner and Contractor Limited

Registered Number SC346611

Balance Sheet as at 31 August 2011

| | Notes | 2011 £ | 2010 £ |
|---|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible | 2 | 12,769 | 7,952 |
| | | <u>12,769</u> | <u>7,952</u> |
| Current assets | | | |
| Stocks | | 600 | 500 |
| Debtors | | 0 | 1,100 |
| Cash at bank and in hand | | 27,139 | 32,701 |
| Total current assets | | <u>27,739</u> | <u>34,301</u> |
| Creditors: amounts falling due within one year | | (9,618) | (15,972) |
| Net current assets (liabilities) | | 18,121 | 18,329 |
| Total assets less current liabilities | | <u>30,890</u> | <u>26,281</u> |
| Total net assets (liabilities) | | <u>30,890</u> | <u>26,281</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 30,888 | 26,279 |
| Shareholders funds | | <u>30,890</u> | <u>26,281</u> |

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 09 March 2012

And signed on their behalf by:

R A Harris, 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 August 2011

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 work done during the period.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

| | |
|---------------------|-------------------------|
| Plant and machinery | 15% on reducing balance |
| Motor vehicles | 25% on reducing balance |

2 **Tangible fixed assets**

| | Total |
|-----------------------|---------------|
| Cost | £ |
| At 01 September 2010 | 13,847 |
| Additions | 13,702 |
| Disposals | (8,403) |
| At 31 August 2011 | <u>19,146</u> |
| Depreciation | |
| At 01 September 2010 | 5,895 |
| Charge for year | 4,158 |
| On disposals | (3,676) |
| At 31 August 2011 | <u>6,377</u> |
| Net Book Value | |
| At 31 August 2011 | 12,769 |
| At 31 August 2010 | <u>7,952</u> |

3 **Share capital**

| | 2011 | 2010 |
|--|------|------|
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 2 Ordinary shares of £1 each | 2 | 2 |