

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

Callum Williamson (Building&Joinery) Ltd

Callum Williamson (Building&Joinery) Ltd (Registered number: SC199392)

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for the Year Ended 31 August 2013**

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Callum Williamson (Building&Joinery) Ltd

**Company Information
for the Year Ended 31 August 2013**

DIRECTOR: M B Williamson

SECRETARY: Mrs H Williamson

REGISTERED OFFICE: 69 Sinclair Street
Helensburgh
G84 8TG

REGISTERED NUMBER: SC199392 (Scotland)

ACCOUNTANTS: Hammond & Company
69 Sinclair Street
Helensburgh
Argyll
G84 8TG

Callum Williamson (Building&Joinery) Ltd (Registered number: SC199392)**Abbreviated Balance Sheet
31 August 2013**

	Notes	31.8.13		31.8.12 as restated	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>8,737</u>		<u>11,649</u>
			8,737		11,649
CURRENT ASSETS					
Stocks		250,000		350,000	
Debtors		506,978		125,246	
Cash at bank		<u>30,759</u>		<u>84,146</u>	
		787,737		559,392	
CREDITORS					
Amounts falling due within one year		<u>99,651</u>		<u>56,209</u>	
NET CURRENT ASSETS			<u>688,086</u>		<u>503,183</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>696,823</u>		<u>514,832</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>696,821</u>		<u>514,830</u>
SHAREHOLDERS' FUNDS			<u>696,823</u>		<u>514,832</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 2014 and were signed by:

Callum Williamson (Building&Joinery) Ltd (Registered number: SC199392)**Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 sales of goods, 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.

Plant and machinery etc - 25% on reducing balance

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012 and 31 August 2013	<u>3,742</u>
AMORTISATION	
At 1 September 2012 and 31 August 2013	<u>3,742</u>
NET BOOK VALUE	
At 31 August 2013	<u> -</u>
At 31 August 2012	<u> -</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012 and 31 August 2013	<u>29,531</u>
DEPRECIATION	
At 1 September 2012	17,882
Charge for year	<u>2,912</u>
At 31 August 2013	<u>20,794</u>
NET BOOK VALUE	

At 31 August 2013

At 31 August 2012

8,737

11,649

continued...

Callum Williamson (Building&Joinery) Ltd (Registered number: SC199392)**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2013****4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.8.13	31.8.12
		value:		as
			£	restated
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

