

Registered Number SC305895

TALMINE JOINERS LTD.

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	27,641	16,105
		<u>27,641</u>	<u>16,105</u>
Current assets			
Stocks		20,700	3,500
Debtors		7,285	15,654
Cash at bank and in hand		5,737	10,583
		<u>33,722</u>	<u>29,737</u>
Creditors: amounts falling due within one year		(61,238)	(45,816)
Net current assets (liabilities)		<u>(27,516)</u>	<u>(16,079)</u>
Total assets less current liabilities		<u>125</u>	<u>26</u>
Total net assets (liabilities)		<u>125</u>	<u>26</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		122	23
Shareholders' funds		<u>125</u>	<u>26</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 April 2016

And signed on their behalf by:

MR A BEVERIDGE, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Turnover policy

Turnover represents work done within the year

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 August 2014	81,341
Additions	19,677
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>101,018</u>
Depreciation	
At 1 August 2014	65,236
Charge for the year	8,141
On disposals	-
At 31 July 2015	<u>73,377</u>
Net book values	
At 31 July 2015	<u>27,641</u>
At 31 July 2014	<u>16,105</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3