

**Company Number: 1919349  
(England and Wales)**

**A & H JOINERY COMPANY LIMITED**

**AMENDED**

**ABBREVIATED STATUTORY ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2010**



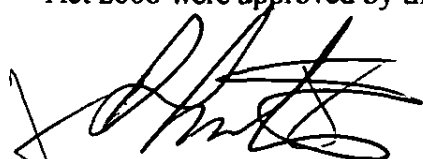
**A & H JOINERY COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET AS AT 31<sup>st</sup> JANUARY 2010**

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
		£	£
<u>TANGIBLE FIXED ASSETS</u>	2	226	302
<u>CURRENT ASSETS</u>			
Stocks		500	500
Debtors		14,602	9,625
Cash at bank and in hand		<u>63,649</u>	<u>77,864</u>
		78,751	87,989
<u>CREDITORS</u> amounts falling due within one year		<u>59,482</u>	<u>68,549</u>
<u>NET CURRENT ASSETS</u>		19,269	19,440
<u>NET ASSETS</u>		<u>£19,495</u>	<u>£19,742</u>
<u>CAPITAL AND RESERVES</u>			
Share capital	3	100	100
Profit and loss account		19,395	19,642
<u>SHAREHOLDERS FUNDS</u>		<u>£19,495</u>	<u>£19,742</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006. Members have not required the company under section 476 of the Companies Act 2006 to obtain an audit for the year ended 31<sup>st</sup> January 2010. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company at 31<sup>st</sup> January 2010 and of its loss for the year then ended in accordance with the requirements of section 396, and which otherwise comply with the Act relating to the accounts so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the board on 12<sup>th</sup> April 2010 and are signed on its behalf



**A Smith - Director**

The notes on pages 2 and 3 form part of these financial statements

## A & H JOINERY COMPANY LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS - YEAR ENDED 31<sup>ST</sup> JANUARY 2010

#### 1. ACCOUNTING POLICIES

(a) Basis of preparation of the financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities.

(b) Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net value added tax and trade discounts

(c) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis.

Plant and equipment	25% reducing balance basis
Motor vehicle	25% reducing balance basis

(d) Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and realisable value.

#### 2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 <sup>st</sup> February 2009	
and at 31 <sup>st</sup> January 2010	<u>£8,411</u>
Depreciation	
At 1 <sup>st</sup> February 2009	8,109
Charge for the year	76
At 31 <sup>st</sup> January 2010	<u>£8,185</u>
Net book values	
At 31 <sup>st</sup> January 2010	<u>£226</u>
At 31 <sup>st</sup> January 2009	<u>£302</u>

#### 3. SHARE CAPITAL

	<u>2010</u>	<u>2009</u>
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>£100</u>	<u>£100</u>