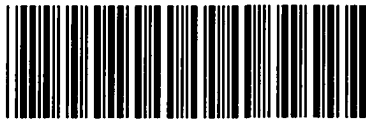


A & H JOINERY COMPANY LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31ST JANUARY 2015

THURSDAY



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COMPANIES HOUSE

A & H JOINERY COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31st JANUARY 2015

	<u>Notes</u>	<u>2015</u>	<u>2014</u>
		£	£
<u>TANGIBLE FIXED ASSETS</u>	2	6,551	1,776
<u>CURRENT ASSETS</u>			
Stocks		500	500
Debtors		3,254	11,564
Cash at bank and in hand		<u>68,330</u>	<u>67,738</u>
		72,084	79,802
<u>CREDITORS: amounts falling due within one year</u>		<u>38,181</u>	<u>60,256</u>
<u>NET CURRENT ASSETS</u>		33,903	19,546
<u>NET ASSETS</u>		<u>£40,454</u>	<u>£21,322</u>
<u>CAPITAL AND RESERVES</u>			
Share capital	3	100	100
Profit and loss account		40,354	21,222
<u>SHAREHOLDERS FUNDS</u>		<u>£40,454</u>	<u>£21,322</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 31st January 2015. 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 31st January 2015 and of its profit 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 10th April 2015 and are signed on its behalf.


A Smith - Director

The notes on pages 2 form part of these financial statements

Company No: 1919349 (England and Wales)

A & H JOINERY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - YEAR ENDED 31ST JANUARY 2015

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 of 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:

Motor vehicle	25% reducing balance basis
Plant	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 st February 2014	10,661
Addition	7,087
At 31 st January 2015	<u>£17,748</u>
Depreciation	
At 1 st February 2014	8,885
Charge for the year	2,312
At 31 st January 2015	<u>£11,197</u>
Net book values	
At 31 st January 2015	<u>£6,551</u>
At 31 st January 2014	<u>£1,776</u>

3. SHARE CAPITAL

	<u>2015</u>	<u>2014</u>
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>£100</u>	<u>£100</u>

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