

ABC JOINERY LIMITED

DIRECTOR'S REPORT AND ACCOUNTS
FOR THE PERIOD ENDED 30TH NOVEMBER 2010



Company No 3273108 (England and Wales)

ABC JOINERY LIMITED

Company Information

Director	A J Burvill
Secretary	G P Shead
Company Number	3273108 (England and Wales)
Registered Office	1 Craftsman Square Temple Farm Ind Estate Southend On Sea Essex SS2 5RH

ABC JOINERY LIMITED

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The following pages do not form part of the statutory accounts

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ABC JOINERY LIMITED

DIRECTOR'S REPORT FOR THE PERIOD

PERIOD 30TH NOVEMBER 2010

The director presents his report and the accounts for the year ended 30th November, 2010

Principal Activity

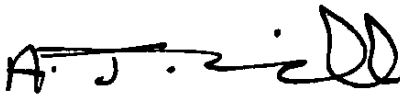
The Company's principal activity is that of special trade construction

Directors

The directors who served during the period and their interest in the Company's issued ordinary share capital were

	Number of shares	
	2010	2009
A J Burvill	2	2

This report, which has been prepared in accordance with the special provisions of Part VII of the Companies Act 2006 applicable to small companies, was approved by the Board on 3rd May, 2011 and signed on its behalf



A J Burvill
Director

ABC JOINERY LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 30TH NOVEMBER 2010

	Notes	2010	2009
TURNOVER	1	37,945	39,052
Cost of Sales		<u>1,807</u>	<u>1,927</u>
GROSS PROFIT		36,138	37,125
Administrative expenses		<u>13,952</u>	<u>14,080</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	22,186	23,045
TAXATION ON PROFIT ON ORDINARY ACTIVITIES	3	<u>4,597</u>	<u>4,837</u>
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		17,589	18,208
PROFIT BROUGHT FORWARD		549	841
Interim dividend paid		<u>17,500</u>	<u>18,500</u>
PROFIT CARRIED FORWARD		<u>£ 638</u>	<u>£ 549</u>

There were no recognised gains and losses for 2010 other than those included in the profit and loss account

The notes on pages 4 to 5 form part of these accounts

ABC JOINERY LIMITED

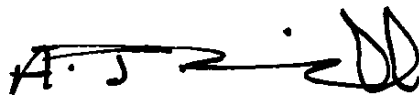
BALANCE SHEET

AS AT 30TH NOVEMBER 2010

	Notes	2010	2009
FIXED ASSETS			
Tangible fixed assets	4	149	280
CURRENT ASSETS			
Cash at bank and in hand	3,933	4,204	
Trade debtor	<u>3,863</u>	<u>3,053</u>	
CREDITORS: Amounts falling due within one year	5	<u>7,3056</u>	<u>6,986</u>
NET CURRENT ASSETS/LIABILITIES		<u>491</u>	<u>271</u>
NET ASSETS		<u>640</u>	<u>551</u>
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account		<u>638</u>	<u>549</u>
SHAREHOLDERS FUNDS	7	<u>640</u>	<u>551</u>

The directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of Section 476 of the Companies Act 2006. Shareholders holding 10% or more of the nominal value of the Company's issued share capital have not issued a notice requiring an audit under Section 477(2) of the Companies Act 2006. The directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit for the period ended in accordance with the requirements, and which otherwise comply with the requirements of 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 of Companies Act 2006 applicable to small companies were approved by the Board on 3rd May, 2011 and signed on its behalf



A J Burvill
Director

The notes on pages 4 to 5 form part of these accounts

1. ACCOUNTING POLICIES**1.1 Basis of preparation**

The accounts are prepared under the historical cost convention and include the results of the Company's operations which are described in the Director's Report and all of which are continuing

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the Company

1.3 Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful lives on the following basis

Motor Vehicle	25% straight line basis
Plant & Machinery	15% straight line basis

1.4 Deferred taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method, only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the near future

2. OPERATING PROFIT	2010	2009
The operating profit is stated after charging		
Directors remuneration	<u>6,960</u>	<u>6,800</u>
3. TAXATION		
UK Corporation Tax	<u>4,597</u>	<u>4,837</u>

ABC JOINERY LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

ABC JOINERY LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2010

		Plant & Machinery	
4.	FIXED ASSETS		2010
	Cost		2,486
	Addition		<u>Nil</u>
			<u>2,486</u>
	Depreciation		
	Brought forward		2,206
	Provided in year		<u>131</u>
	At 30th November		<u>2,337</u>
	Written down value at 30th November		<u>149</u>
5.	CREDITORS	2010	2009
	Amounts due within one year		
	Directors loan	633	326
	Taxation payable	6,142	6,140
	Other creditors	<u>530</u>	<u>520</u>
		<u>7,305</u>	<u>6,986</u>
6.	CALLED UP SHARE CAPITAL		
	Authorised		
	Ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	<u>£ 2</u>	<u>£ 2</u>
7.	MOVEMENT ON SHAREHOLDERS' FUNDS		
	Opening shareholders fund	551	843
	Profit for the year	17,589	18,208
	Dividend paid	<u>17,500</u>	<u>18,500</u>
		640	551
	Issue of shares	<u>Nil</u>	<u>Nil</u>
	Closing shareholders funds	<u>£ 640</u>	<u>£ 551</u>