

ABC Joinery Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2013

P.A.K. Accountants Ltd
1 Craftsman Square
Temple Farm Ind Estate
Southend on Sea
Essex
SS2 5RH

ABC Joinery Ltd
Contents

Abbreviated Balance Sheet	<div></div>	<div></div>	<u>1</u>
Notes to the Abbreviated Accounts	<div></div>		<u>2 to 3</u>

ABC Joinery Ltd
(Registration number: 03273108)
Abbreviated Balance Sheet at 30 November 2013

	Note	2013 £	2012 £
Current assets			
Debtors		4,593	4,497
Cash at bank and in hand		<u>4,925</u>	<u>4,807</u>
		9,518	9,304
Creditors: Amounts falling due within one year		<u>(7,745)</u>	<u>(8,011)</u>
Total assets less current liabilities		1,773	1,293
Creditors: Amounts falling due after more than one year		<u>(1,070)</u>	<u>(698)</u>
Net assets		<u><u>703</u></u>	<u><u>595</u></u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		<u>701</u>	<u>593</u>
Shareholders' funds		<u><u>703</u></u>	<u><u>595</u></u>

For the year ending 30 November 2013 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 director acknowledges his 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 director on 6 February 2014

.....
A J Burvill
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

ABC Joinery Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 November 2013
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor Vehicles	25% straight line basis
Plant and machinery	15% straight line basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 December 2012	2,486	2,486
At 30 November 2013	2,486	2,486
Depreciation		
At 1 December 2012	2,486	2,486
At 30 November 2013	2,486	2,486
Net book value		
At 30 November 2013	-	-
At 30 November 2012	-	-

ABC Joinery Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 November 2013
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Page 3

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.