

A & S JOINERY (UK) LIMITED
Company No. 3862460 (England & Wales)

Report & Accounts
For the period to 31 October 2010

TUESDAY



A11
19/07/2011
COMPANIES HOUSE

204

A & S Joinery (UK) Limited

Balance Sheet As at 31 October 2010

	<i>Note</i>	2010 £	£
Fixed Assets			
Tangible Assets	2		12,196
Current Assets			
Debtors	3	491	
Cash at Bank		<u>8,477</u>	
		8,968	
Creditors			
Amounts falling due within one year	4	(18,569)	
Net Current Assets			(9,601)
Loan greater than one year			0
Net Assets			<u>2,595</u>
Capital and Reserves			
Called and fully paid up share capital			100
Profit and loss account			<u>2,495</u>
			2,595

For the year ended 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

i) The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts

ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The accounts are prepared in accordance with the provisions of part 15 of the Companies Act 2006 relating to small companies

 Director

The Financial Statements were approved by the Directors on 11 July 2011

The notes on page 3 form an integral part of the abbreviated accounts

A & S JOINERY (UK) LIMITED

Notes to the Financial Statements
For the year ended 31 October 2010

1 Accounting Policies

Accounting Convention

The financial statements have been prepared under the historical cost convention

Tangible Fixed Assets

Depreciation has been provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and Fittings	10% on cost
Motor Vehicles	10% on cost
Computer Equipment	33 2% on cost

2 Tangible Fixed Assets

COST:

At 1 November 2009	12,075
Additions	13,500
Disposals	(11,500)
At 31 October 2010	<u>14,075</u>

DEPRECIATION

At 1 November 2009	7,312
Charge for year	1,356
Disposals	(6,789)
At 31 October 2010	<u>1,878</u>

NET BOOK VALUE

At 1 November 2009	4,763
At 31 October 2010	12,196

3 DEBTORS

Trade Debtors	<u>491</u>
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4 CREDITORS

Directors interest free loan	2,185
Trade Creditors	6,411
Loan	<u>9,973</u>
	<u>18,569</u>