

Registered Number 03862460

A & S JOINERY (UK) LIMITED

Abbreviated Accounts

31 October 2011

A & S JOINERY (UK) LIMITED

Registered Number 03862460

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,147		12,196
Total fixed assets			9,147		12,196
Current assets					
Debtors		89		491	
Cash at bank and in hand		3,373		8,477	
Total current assets		<u>3,462</u>		<u>8,968</u>	
Creditors: amounts falling due within one year		(7,518)		(18,569)	
Net current assets			(4,056)		(9,601)
Total assets less current liabilities			<u>5,091</u>		<u>2,595</u>
Total net Assets (liabilities)			5,091		2,595
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>4,991</u>		<u>2,495</u>
Shareholders funds			<u>5,091</u>		<u>2,595</u>

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 July 2012

And signed on their behalf by:

G Nunn, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£45,591

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Reducing Balance
Computer & Office Equipment	10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	14,075
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	<u>14,075</u>
Depreciation	
At 31 October 2010	1,879
Charge for year	3,049
on disposals	
At 31 October 2011	<u>4,928</u>
Net Book Value	
At 31 October 2010	12,196
At 31 October 2011	<u>9,147</u>