

Registered Number 03862460

A & S JOINERY (UK) LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	12,311	9,147
		<u>12,311</u>	<u>9,147</u>
Current assets			
Debtors		640	89
Cash at bank and in hand		13,047	3,373
		<u>13,687</u>	<u>3,462</u>
Creditors: amounts falling due within one year		(13,444)	(7,518)
Net current assets (liabilities)		<u>243</u>	<u>(4,056)</u>
Total assets less current liabilities		<u>12,554</u>	<u>5,091</u>
Creditors: amounts falling due after more than one year		(7,200)	-
Total net assets (liabilities)		<u>5,354</u>	<u>5,091</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,254	4,991
Shareholders' funds		<u>5,354</u>	<u>5,091</u>

- For the year ending 31 October 2012 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 directors acknowledge their 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 Board on 15 July 2013

And signed on their behalf by:

Gillian Nunn, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	14,075
Additions	16,380
Disposals	(13,500)
Revaluations	-
Transfers	-
At 31 October 2012	<u>16,955</u>
Depreciation	
At 1 November 2011	4,928
Charge for the year	4,104
On disposals	(4,388)
At 31 October 2012	<u>4,644</u>
Net book values	
At 31 October 2012	<u><u>12,311</u></u>
At 31 October 2011	<u><u>9,147</u></u>

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