

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

**Report & Accounts**  
**For the period to 31 October 2009**

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10/07/2010

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COMPANIES HOUSE

# A & S Joinery (UK) Limited

## Balance Sheet As at 31 October 2009

	<i>Note</i>	2009 £	£
<b>Fixed Assets</b>			
Tangible Assets	2		4,763
<b>Current Assets</b>			
Debtors	3	0	
Cash at Bank		5,904	
		<u>5,904</u>	
<b>Creditors</b>			
Amounts falling due within one year	4	(5,811)	
		<u></u>	
<b>Net Current Assets</b>			93
Loan greater than one year			0
<b>Net Assets</b>			<u>4,856</u>
<b>Capital and Reserves</b>			
Called and fully paid up share capital			100
Profit and loss account			<u>4,756</u>
			<u>11,687</u>

For the year ended 31 October 2009 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 7 July 2010

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 2009

### 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	25% on cost
Computer Equipment	33 2% on cost

### 2 Tangible Fixed Assets

#### **COST:**

At 1 November 2008	12,075
Additions	
Disposals	
At 31 October 2009	<u>12,075</u>

#### **DEPRECIATION**

At 1 November 2008	6,117
Charge for year	1,195
Disposals	
At 31 October 2009	<u>7,312</u>

#### **NET BOOK VALUE**

At 1 November 2008	5,958
At 31 October 2009	4,763

### 3 DEBTORS

Trade Debtors	<u>0</u>
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### 4 CREDITORS

Directors interest free loan	2,185
Trade Creditors	2,443
Loan	<u>1,183</u>
	<u>5,811</u>