Registered Number 03862460

A & S JOINERY (UK) LIMITED

Abbreviated Accounts

31 October 2013

A & S JOINERY (UK) LIMITED **Registered Number 03862460**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	20,024	12,311
		20,024	12,311
Current assets			
Debtors		150	640
Cash at bank and in hand		4,794	13,047
		4,944	13,687
Creditors: amounts falling due within one year		(4,645)	(13,444)
Net current assets (liabilities)		299	243
Total assets less current liabilities		20,323	12,554
Creditors: amounts falling due after more than one year		(17,000)	(7,200)
Total net assets (liabilities)		3,323	5,354
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,223	5,254
Shareholders' funds		3,323	5,354

- For the year ending 31 October 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 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 8 July 2014

And signed on their behalf by:
G Nunn, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Tangible assets depreciation policy
Fixtures and Fittings 10% on cost
Motor Vehicles 255 on cost
Computer Equipment 33.2% on cost

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	16,955
Additions	20,000
Disposals	(16,380)
Revaluations	-
Transfers	-
At 31 October 2013	20,575
Depreciation	
At 1 November 2012	4,644
Charge for the year	2
On disposals	(4,095)
At 31 October 2013	551
Net book values	
At 31 October 2013	20,024
At 31 October 2012	12,311

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100