

REGISTERED NUMBER 04015294 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008**

**FOR**

**C & A JOINERS LIMITED**

MONDAY



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13/10/2008 159  
COMPANIES HOUSE

**C & A JOINERS LIMITED**

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**for the Year Ended 30 June 2008**

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**C & A JOINERS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 June 2008**

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**DIRECTORS:** C S Pedley  
A P Van Schijndel

**SECRETARY:** Miss W F Davies

**REGISTERED OFFICE:** 42A Waggs Road  
Congleton  
Cheshire  
CW12 4BT

**REGISTERED NUMBER:** 04015294 (England and Wales)

**ACCOUNTANTS** Jacob & Co Limited  
Chartered Accountants  
94 Mill Street  
Congleton  
Cheshire  
CW12 1AG

**C & A JOINERS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 June 2008**

	Notes	30 6 08 £	£	30 6 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		77,058		79,809
<b>CURRENT ASSETS</b>					
Stocks		2,441		2,325	
Debtors		97,044		215,401	
Cash at bank		94,908		10,649	
		194,393		228,375	
<b>CREDITORS</b>					
Amounts falling due within one year		247,931		284,694	
<b>NET CURRENT LIABILITIES</b>			(53,538)		(56,319)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			23,520		23,490
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			23,516		23,486
<b>SHAREHOLDERS' FUNDS</b>			23,520		23,490

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 26 September 2008 and were signed on its behalf by



A P Van Schijndel - Director

The notes form part of these abbreviated accounts

## C & A JOINERS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 June 2008

#### 1 ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

##### **Tangible fixed assets**

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

Land and buildings	- at varying rates on cost
Plant and machinery etc	- 25% on reducing balance and 10% on reducing balance

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2007	88,377
Additions	511
	<hr/>
At 30 June 2008	88,888
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<b>DEPRECIATION</b>	
At 1 July 2007	8,568
Charge for year	3,262
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At 30 June 2008	11,830
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<b>NET BOOK VALUE</b>	
At 30 June 2008	77,058
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At 30 June 2007	79,809
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**C & A JOINERS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 30 June 2008**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	30 6 08 £ 100	30 6 07 £ 100
100	Ordinary		<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 08 £ 4	30 6 07 £ 4
4	Ordinary		<u>4</u>	<u>4</u>