

**Registered Number 04015294**

**C & A JOINERS LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	70,920	69,479
		<u>70,920</u>	<u>69,479</u>
<b>Current assets</b>			
Stocks		2,175	2,350
Debtors		127,774	131,344
Cash at bank and in hand		10	75
		<u>129,959</u>	<u>133,769</u>
<b>Creditors: amounts falling due within one year</b>		<u>(302,104)</u>	<u>(405,992)</u>
<b>Net current assets (liabilities)</b>		<u>(172,145)</u>	<u>(272,223)</u>
<b>Total assets less current liabilities</b>		<u>(101,225)</u>	<u>(202,744)</u>
<b>Provisions for liabilities</b>		<u>(2,947)</u>	<u>(2,947)</u>
<b>Total net assets (liabilities)</b>		<u>(104,172)</u>	<u>(205,691)</u>
<b>Capital and reserves</b>			
Called up share capital		120	120
Profit and loss account		(104,292)	(205,811)
<b>Shareholders' funds</b>		<u>(104,172)</u>	<u>(205,691)</u>

- For the year ending 30 June 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 30 September 2013

And signed on their behalf by:

**CS Pedley, Director**

**D Holt, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - 10% straight line

Leasehold properties - straight line over the life of the lease

Plant and machinery - 10% reducing balance

Fixtures, fittings and equipment - 25% straight line

Motor vehicles - 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	97,541
Additions	6,499
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>104,040</u>
<b>Depreciation</b>	
At 1 July 2012	28,062
Charge for the year	5,058
On disposals	-
At 30 June 2013	<u>33,120</u>
<b>Net book values</b>	
At 30 June 2013	<u>70,920</u>
At 30 June 2012	<u>69,479</u>

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