

Registered Number 04015294

C & A JOINERS LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

Notes 31/12/2014 30/06/2013

		£	£
Fixed assets			
Tangible assets	2	72,117	70,920
		<u>72,117</u>	<u>70,920</u>
Current assets			
Stocks		2,750	2,175
Debtors		182,753	127,774
Cash at bank and in hand		257,017	10
		<u>442,520</u>	<u>129,959</u>
Creditors: amounts falling due within one year		(436,145)	(302,104)
Net current assets (liabilities)		<u>6,375</u>	<u>(172,145)</u>
Total assets less current liabilities		<u>78,492</u>	<u>(101,225)</u>
Provisions for liabilities		(3,601)	(2,947)
Total net assets (liabilities)		<u>74,891</u>	<u>(104,172)</u>
Capital and reserves			
Called up share capital		120	120
Profit and loss account		74,771	(104,292)
Shareholders' funds		<u>74,891</u>	<u>(104,172)</u>

- For the year ending 31 December 2014 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 16 February 2015

And signed on their behalf by:

C S Pedley, Director

D Holt, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 period 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

	£
Cost	
At 1 July 2013	104,040
Additions	8,347
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>112,387</u>
Depreciation	
At 1 July 2013	33,120
Charge for the year	7,150
On disposals	-
At 31 December 2014	<u>40,270</u>
Net book values	
At 31 December 2014	<u><u>72,117</u></u>
At 30 June 2013	<u><u>70,920</u></u>

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