

**Registered Number 04586578**

**A & P DESIGN & BUILD JOINERY LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,618	2,839
		<u>2,618</u>	<u>2,839</u>
<b>Current assets</b>			
Cash at bank and in hand		11,942	12,547
		<u>11,942</u>	<u>12,547</u>
<b>Creditors: amounts falling due within one year</b>		(12,373)	(15,809)
<b>Net current assets (liabilities)</b>		<u>(431)</u>	<u>(3,262)</u>
<b>Total assets less current liabilities</b>		<u>2,187</u>	<u>(423)</u>
<b>Total net assets (liabilities)</b>		<u>2,187</u>	<u>(423)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		2,185	(425)
<b>Shareholders' funds</b>		<u>2,187</u>	<u>(423)</u>

- For the year ending 30 November 2012 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 18 March 2013

And signed on their behalf by:

**PAUL SWIFT, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****1 Accounting Policies****Turnover policy**

The turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK. It represents the total invoice value, excluding the value added tax, of sales made during the year.

**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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	12,574
Additions	403
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>12,977</u>
<b>Depreciation</b>	
At 1 December 2011	9,735
Charge for the year	624
On disposals	-
At 30 November 2012	<u>10,359</u>
<b>Net book values</b>	
At 30 November 2012	<u>2,618</u>
At 30 November 2011	<u>2,839</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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