

Registered Number 04586578

A & P DESIGN & BUILD JOINERY LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	10,954	4,322
		<u>10,954</u>	<u>4,322</u>
Current assets			
Cash at bank and in hand		6,974	5,044
		<u>6,974</u>	<u>5,044</u>
Creditors: amounts falling due within one year		(17,543)	(11,571)
Net current assets (liabilities)		<u>(10,569)</u>	<u>(6,527)</u>
Total assets less current liabilities		<u>385</u>	<u>(2,205)</u>
Total net assets (liabilities)		<u>385</u>	<u>(2,205)</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		382	(2,208)
Shareholders' funds		<u>385</u>	<u>(2,205)</u>

- For the year ending 30 November 2015 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 11 March 2016

And signed on their behalf by:

Paul Swift, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

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:

Computer equipment - 15% reducing balance

Tools & equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

Other accounting policies

The pension costs charges in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees service lives on the basis of a constant percentage of earnings

Operating (loss)/profit is stated after charging:

Depreciation and other amounts written off tangible assets

Loss on disposal of tangible fixed assets

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	10,149
Additions	9,444
Disposals	(4,999)
Revaluations	-
Transfers	-
At 30 November 2015	<u>14,594</u>
Depreciation	
At 1 December 2014	5,827
Charge for the year	-
On disposals	(2,187)
At 30 November 2015	<u>3,640</u>

Net book values

At 30 November 2015	<u>10,954</u>
At 30 November 2014	<u>4,322</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3

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