Registered Number 04586578

A & P DESIGN & BUILD JOINERY LIMITED

Abbreviated Accounts

30 November 2016

A & P DESIGN & BUILD JOINERY LIMITED **Registered Number 04586578**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	8,413	10,954
		8,413	10,954
Current assets			
Cash at bank and in hand		8,962	6,974
		8,962	6,974
Creditors: amounts falling due within one year		(14,381)	(17,543)
Net current assets (liabilities)		(5,419)	(10,569)
Total assets less current liabilities		2,994	385
Total net assets (liabilities)		2,994	385
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		2,991	382
Shareholders' funds		2,994	385

- For the year ending 30 November 2016 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 31 March 2017

And signed on their behalf by:
Paul Swift, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

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 it's expected useful life, as follows:
Tools & Equipment - 15% reducing balance
Computer 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 2015	14,594
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	14,594
Depreciation	
At 1 December 2015	3,640
Charge for the year	2,541
On disposals	-
At 30 November 2016	6,181

Net book values

At 30 November 2016	8,413
At 30 November 2015	10,954

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
3 Ordinary shares of £1 each	3	3

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