

Abbreviated Unaudited Accounts

For The Year Ended

31 March 2009

for

A M JOINERY LTD

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COMPANIES HOUSE

A M JOINERY LTD

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For The Year Ended 31 March 2009

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A M JOINERY LTD

Company Information
For The Year Ended 31 March 2009

DIRECTORS:

Mr A Mckenna
Mrs J Mckenna

SECRETARY:

Mrs J Mckenna

REGISTERED OFFICE:

8 Eastway
Sale
Cheshire
M33 4DX

REGISTERED NUMBER:

04686369 (England and Wales)

ACCOUNTANTS:

Leavitt Walmsley Associates Limited
Chartered Certified Accountants
8 Eastway
Sale
Cheshire
M33 4DX

A M JOINERY LTD

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		3,466		6,912
CURRENT ASSETS					
Debtors		58,008		136,193	
Cash at bank		66,693		83,882	
		<u>124,701</u>		<u>220,075</u>	
CREDITORS					
Amounts falling due within one year		<u>32,583</u>		<u>96,791</u>	
NET CURRENT ASSETS			<u>92,118</u>		<u>123,284</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>95,584</u>		<u>130,196</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>95,484</u>		<u>130,096</u>
SHAREHOLDERS' FUNDS			<u>95,584</u>		<u>130,196</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

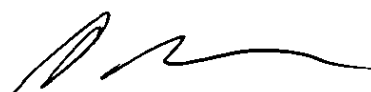
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on6.7.09..... and were signed on its behalf by:



Mr A Mckenna - Director

The notes form part of these abbreviated accounts

A M JOINERY LTD

Notes to the Abbreviated Accounts For The Year Ended 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Fixed Assets are initially recorded at Cost.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	14,877
Disposals	(7,350)
	<hr/>
At 31 March 2009	7,527
	<hr/>
DEPRECIATION	
At 1 April 2008	7,964
Charge for year	1,085
Eliminated on disposal	(4,988)
	<hr/>
At 31 March 2009	4,061
	<hr/>
NET BOOK VALUE	
At 31 March 2009	3,466
	<hr/>
At 31 March 2008	6,913
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

A M JOINERY LTD

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2009

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 March 2009 and 31 March 2008:

	31.3.09	31.3.08
	£	£
Mr A Mckenna		
Balance outstanding at start of year	6,865	17,676
Balance outstanding at end of year	7,050	6,865
Maximum balance outstanding during year	<u>7,050</u>	<u>17,676</u>
 Mrs J Mckenna		
Balance outstanding at start of year	6,866	17,676
Balance outstanding at end of year	7,050	6,866
Maximum balance outstanding during year	<u>7,050</u>	<u>17,676</u>