Registered Number 04741622

A & H Joinery (MM) Limited

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

Reporting Accountants:
Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

A & H Joinery (MM) Limited **Registered Number 04741622**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		882		1,103
			882		1,103
Current assets					
Stocks		6,000		11,782	
Debtors		13,373		4,945	
Cash at bank and in hand		19,014		37,051	
Total current assets		38,387		53,778	
Creditors: amounts falling due within one year		(29,260)		(46,108)	
Net current assets (liabilities)			9,127		7,670
Total assets less current liabilities			10,009		8,773
Total net assets (liabilities)			10,009		8,773
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,909		8,673
Shareholders funds			10,009		8,773

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 May 2011

And signed on their behalf by:

C Andrew, Director

S W Hettig, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2010	5,499
At 31 January 2011	5,499
Depreciation	
At 01 February 2010	4,396
Charge for year	221
At 31 January 2011	4,617
Net Book Value	
At 31 January 2011	882
At 31 January 2010	1,103

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Related party disclosures

++T iXBRLThe company has the use , on a rent free basis, of a workshop which is owned jointly by C Andrew and S Hettig who are directors of the company.++T /iXBRL