

**REGISTERED NUMBER: 04741622 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the year ended 31st January 2010  
for  
A & H Joinery (MM) Limited**



**A & H Joinery (MM) Limited**

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for the year ended 31st January 2010**

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**A & H Joinery (MM) Limited**  
**Company Information**  
**for the year ended 31st January 2010**

**DIRECTORS:**

C Andrew  
S W Hettig

**SECRETARY:**

S W Hettig

**REGISTERED OFFICE:**

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

**REGISTERED NUMBER:**

04741622 (England and Wales)

**ACCOUNTANTS:**

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

**A & H Joinery (MM) Limited**

**Abbreviated Balance Sheet  
31st January 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,103		1,384
<b>CURRENT ASSETS</b>					
Stocks		11,782		1,659	
Debtors		4,945		4,250	
Cash at bank		37,051		31,371	
		53,778		37,280	
<b>CREDITORS</b>					
Amounts falling due within one year		46,108		29,808	
<b>NET CURRENT ASSETS</b>			7,670		7,472
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,773		8,856
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			8,673		8,756
<b>SHAREHOLDERS' FUNDS</b>			8,773		8,856

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2010 in accordance with Section 476 of the Companies Act 2006

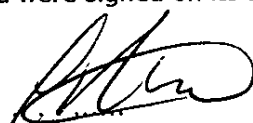
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
and were signed on its behalf by

*7<sup>th</sup> June 2010*

  
C Andrew - Director

  
S W Hettig - Director

The notes form part of these abbreviated accounts

# A & H Joinery (MM) Limited

## Notes to the Abbreviated Accounts for the year ended 31st January 2010

### 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

#### Tangible fixed assets

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

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

#### Stocks

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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st February 2009 and 31st January 2010	5,499
<b>DEPRECIATION</b>	
At 1st February 2009	4,115
Charge for year	281
	4,396
At 31st January 2010	
<b>NET BOOK VALUE</b>	
At 31st January 2010	1,103
At 31st January 2009	1,384

### 3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2010 £	2009 £
100	Ordinary	100	100	100

### 4 RELATED PARTY DISCLOSURES

The 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