

REGISTERED NUMBER: 4993217 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2009

for

Brent Taunton Joinery Limited

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03/11/2009

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COMPANIES HOUSE

Brent Taunton Joinery Limited

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for the Year Ended 31 January 2009**

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Brent Taunton Joinery Limited
Company Information
for the Year Ended 31 January 2009

DIRECTOR: B Taunton

SECRETARY: Mrs C A Taunton

REGISTERED OFFICE: 2a Goring Road
Worthing
West Sussex
BN12 4AJ

REGISTERED NUMBER: 4993217 (England and Wales)

ACCOUNTANTS: Walker & Co
2a Goring Road
Worthing
West Sussex
BN12 4AJ

Brent Taunton Joinery Limited

**Abbreviated Balance Sheet
31 January 2009**

	Notes	31.1.09 £	£	31.1.08 £	£
FIXED ASSETS					
Tangible assets	2		6,431		7,762
CURRENT ASSETS					
Debtors		23,027		23,372	
Cash at bank		7,796		5,268	
		30,823		28,640	
CREDITORS					
Amounts falling due within one year		33,620		28,919	
NET CURRENT LIABILITIES			(2,797)		(279)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,634		7,483
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,534		7,383
SHAREHOLDERS' FUNDS			3,634		7,483

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


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

The director acknowledges his 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 director on 1/11/09 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

Brent Taunton Joinery Limited

Notes to the Abbreviated Accounts

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.

Tangible fixed assets

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

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 £
COST	
At 1 February 2008	
and 31 January 2009	11,593
DEPRECIATION	
At 1 February 2008	3,831
Charge for year	1,331
At 31 January 2009	5,162
NET BOOK VALUE	
At 31 January 2009	6,431
At 31 January 2008	7,762

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
100	Ordinary	£1	100	100