

**REGISTERED NUMBER: 4993217 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 January 2010**

**for**

**Brent Taunton Joinery Limited**

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**Brent Taunton Joinery Limited**

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for the Year Ended 31 January 2010**

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**Brent Taunton Joinery Limited**  
**Company Information**  
**for the Year Ended 31 January 2010**

**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 2010**

	Notes	31 1 10 £	£	31 1 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,714		6,431
<b>CURRENT ASSETS</b>					
Debtors		42,648		23,027	
Cash at bank		10,425		7,796	
		<u>53,073</u>		<u>30,823</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>44,505</u>		<u>33,620</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>8,568</u>		<u>(2,797)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>14,282</u>		<u>3,634</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>14,182</u>		<u>3,534</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>14,282</u>		<u>3,634</u>

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

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

The director acknowledges his 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 director on 27 October 2010 and were signed by



B Taunton - Director

The notes form part of these abbreviated accounts

**Brent Taunton Joinery Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 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

**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 1 February 2009	11,593
Additions	455
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At 31 January 2010	12,048
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<b>DEPRECIATION</b>	
At 1 February 2009	5,162
Charge for year	1,172
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At 31 January 2010	6,334
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<b>NET BOOK VALUE</b>	
At 31 January 2010	5,714
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At 31 January 2009	6,431
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 1 10 £	31 1 09 £
100	Ordinary	£1	100	100
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