Registered Number 05119685

A & N JOINERY LTD

Abbreviated Accounts

30 June 2011

A & N JOINERY LTD | Registered Number 05119685

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,436		5,348
Total fixed assets			4,436		5,348
Current assets					
Stocks		22,395		33,520	
Debtors		41,434		7,261	
Total current assets		63,829		40,781	
Creditors: amounts falling due within one year		(51,718)		(24,865)	
Net current assets			12,111		15,916
Total assets less current liabilities			16,547		21,264
Provisions for liabilities and charges			(921)		
Total net Assets (liabilities)			15,626		21,264
Capital and reserves					
Called up share capital			1		1
Profit and loss account			15,625		21,263
Shareholders funds			15,626		21,264

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 27 March 2012

And signed on their behalf by:
N Heath, 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.

A & N JOINERY LTD Registered Number 05119685

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 30 June 2010	13,737
additions	3,900
disposals	(3,333)
revaluations	
transfers	
At 30 June 2011	14,304
Depreciation	
At 30 June 2010	8,389
Charge for year	1,479
on disposals	
At 30 June 2011	9,868
Net Book Value	
At 30 June 2010	5,348
At 30 June 2011	4,436