

**Registered Number 05119685**

**A & N JOINERY LTD**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	2,728	3,327
		<u>2,728</u>	<u>3,327</u>
<b>Current assets</b>			
Stocks		74,000	12,000
Debtors		50,678	219,429
Cash at bank and in hand		24,915	-
		<u>149,593</u>	<u>231,429</u>
<b>Creditors: amounts falling due within one year</b>		<u>(99,419)</u>	<u>(165,222)</u>
<b>Net current assets (liabilities)</b>		<u>50,174</u>	<u>66,207</u>
<b>Total assets less current liabilities</b>		<u>52,902</u>	<u>69,534</u>
<b>Provisions for liabilities</b>		<u>(546)</u>	<u>(666)</u>
<b>Total net assets (liabilities)</b>		<u>52,356</u>	<u>68,868</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		52,355	68,867
<b>Shareholders' funds</b>		<u>52,356</u>	<u>68,868</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 February 2014

And signed on their behalf by:

**N Heath, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery 25% on written down value

Motor vehicles 25% on written down value

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	14,304
Additions	294
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>14,598</u>
<b>Depreciation</b>	
At 1 July 2012	10,977
Charge for the year	893
On disposals	-
At 30 June 2013	<u>11,870</u>
<b>Net book values</b>	
At 30 June 2013	<u><u>2,728</u></u>
At 30 June 2012	<u><u>3,327</u></u>

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