Registered Number 05119685

A & N JOINERY LTD

Abbreviated Accounts

30 June 2015

A & N JOINERY LTD **Registered Number 05119685**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	6,055	2,278
		6,055	2,278
Current assets			
Stocks		81,000	110,500
Debtors		138,082	70,532
Cash at bank and in hand		1,547	-
		220,629	181,032
Creditors: amounts falling due within one year		(159,362)	(98,118)
Net current assets (liabilities)		61,267	82,914
Total assets less current liabilities		67,322	85,192
Provisions for liabilities		(261)	(456)
Total net assets (liabilities)		67,061	84,736
Capital and reserves			
Called up share capital		1	1
Profit and loss account		67,060	84,735
Shareholders' funds		67,061	84,736

- For the year ending 30 June 2015 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 29 March 2016

And signed on their behalf by:
N Heath, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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

	£
Cost	
At 1 July 2014	14,907
Additions	5,795
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	20,702
Depreciation	
At 1 July 2014	12,629
Charge for the year	2,018
On disposals	-
At 30 June 2015	14,647
Net book values	
At 30 June 2015	6,055
At 30 June 2014	2,278