

**A & T JOINERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2008**  
**COMPANY 5123563**

TUESDAY



A44      "AA80D8MZ"      401  
31/03/2009  
COMPANIES HOUSE

## **A & T JOINERS LIMITED**

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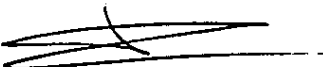
**A & T JOINERS LIMITED**

**ACCOUNTANTS' REPORT ON THE UNAUDITED FINANCIAL STATEMENTS  
TO THE DIRECTORS OF**

**A & T JOINERS LIMITED**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2008 set out in pages 2 - 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have complied these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**D.J. Bookeeping  
360 Hollins Lane  
Unsworth  
Bury  
BL9 8BS**

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke.

**Date 28 February 2009**

**A & T JOINERS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2008**

			<u>2008</u>
	Notes	£	£
<b>Fixed Assets</b>			
Tangible assets	2		2,125
<b>Current Assets</b>			
Stocks		-	
Debtors		3,219	
Cash at bank and in hand		<u>494</u>	
		3,713	
<b>Creditors: amounts falling</b>			
<b>Due within one year</b>		(1,341)	
<b>Net current liabilities</b>			<u>2,372</u>
<b>Deficiency of Assets</b>			<u><u>4,497</u></u>
<b>Capital and Reserves</b>			
Call up share capital	3		2
Profit and Loss account			<u>4,495</u>
<b>Shareholders Funds</b>			<u><u>4,497</u></u>

The Director's statement required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 - 5 form an integral part of these financial statements**

**A & T JOINERS LIMITED**

**ABBREVIATED BALANCE SHEET CONTINUED**

**DIRECTORS STATEMENTS REQUIRED BY SECTION 249B (4)  
FOR THE YEAR ENDED 31 MAY 2008**


In approving these financial statements as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A (1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B (2) requesting that an audit be conducted for the year ended 31<sup>st</sup> May 2008 and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221 and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at end of the financial year and of its profit and loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These abbreviated accounts were approved by the Board on  
by

and signed on its behalf



**A. Tierney  
Director**

**The notes on pages 4 - 5 form an integral part of these financial statements.**

## **A & T JOINERS LIMITED**

### **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2008**

#### **1. Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

##### **1.2 Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery        - 25%

##### **1.4 Stock**

Stock is valued at the lower of cost and net realisable value.

##### **1.5 Deferred Taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely that not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**A & T JOINERS LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2008**

.....Tangible Fixed Assets	<b><u>2008</u></b>
<b>2. Fixed Assets</b>	
Cost	
Additions	<u>7,067</u>
As at 31 May 2008	7,067
Depreciation	
Charge for year	<u>1,063</u>
As at 31 May 2008	4,942
Net Book value	
At 31 May 2008	<u><u><del>2,125</del></u></u>
<b>3. Share Capital</b>	<b><u>2008</u></b>
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u><u>2</u></u>