

**Registered Number 05138250**

**A A Joinery (Flamborough) Limited**

**Abbreviated Accounts**

**31 January 2012**

**A A Joinery (Flamborough) Limited**

**Registered Number 05138250**

**Company Information**

**Registered Office:**

10 Quay Road  
Bridlington  
East Yorkshire  
YO15 2AP

**Reporting Accountants:**

Wyatt Husler Cook

Chartered Accountants  
10 Quay Road  
Bridlington  
East Yorkshire  
YO15 2AP

A A Joinery (Flamborough) Limited

Registered Number 05138250

Balance Sheet as at 31 January 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible	2		0		4,374
			<u>0</u>		<u>4,374</u>
<b>Current assets</b>					
Stocks		0		10,490	
Debtors		2,594		6,594	
Cash at bank and in hand		7		0	
Total current assets		<u>2,601</u>		<u>17,084</u>	
<b>Creditors: amounts falling due within one year</b>		(1,927)		(14,967)	
<b>Net current assets (liabilities)</b>			674		2,117
<b>Total assets less current liabilities</b>			<u>674</u>		<u>6,491</u>
<b>Total net assets (liabilities)</b>			<u>674</u>		<u>6,491</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			673		6,490
<b>Shareholders funds</b>			<u>674</u>		<u>6,491</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 28 June 2012

And signed on their behalf by:

**A M Artley, 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.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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.

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 June 2011		7,521
Disposals	-	(3,645)
At 31 January 2012	-	<u>3,876</u>
<b>Depreciation</b>		
At 01 June 2011		3,147
Charge for year	-	729
At 31 January 2012	-	<u>3,876</u>
<b>Net Book Value</b>		
At 31 January 2012		0
At 31 May 2011	-	<u>4,374</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully  
paid:**

1 Ordinary shares of £1 each	1	1
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