

Registered number  
05173449

A & W Joinery Limited

Abbreviated Accounts

31 March 2014

**AMENDED**

**These are the replacement accounts and are now  
the statutory accounts**

WEDNESDAY



\*A54SJ5R6\*

A22

13/04/2016

#5

COMPANIES HOUSE

**A & W Joinery Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2014**

05173449

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	2	2
<b>Current assets</b>			
Debtors		26,229	36,587
Cash at bank and in hand		-	200
		<u>26,229</u>	<u>36,787</u>
<b>Creditors: amounts falling due within one year</b>		<u>(26,960)</u>	<u>(21,641)</u>
<b>Net current (liabilities)/assets</b>		(731)	15,146
<b>Net (liabilities)/assets</b>		<u>(729)</u>	<u>15,148</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(731)	15,146
<b>Shareholders' funds</b>		<u>(729)</u>	<u>15,148</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Stock  
 Director

Approved by the board on 20 December 2014

*A Stock*

*Jane Stacey*

WEDNESDAY

A22 \*A54SJ5RE\*  
 13/04/2016

COMPANIES HOUSE

#6

**A & W Joinery Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	15% straight line
Motor vehicles	25% straight line

***Stocks***

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

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**A & W Joinery Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**2 Tangible fixed assets**

**£**

**Cost**

At 1 April 2013	<u>11,195</u>
At 31 March 2014	<u>11,195</u>

**Depreciation**

At 1 April 2013	<u>11,193</u>
At 31 March 2014	<u>11,193</u>

**Net book value**

At 31 March 2014	<u>2</u>
At 31 March 2013	<u>2</u>

**3 Share capital**

**Nominal  
value**

**2014  
Number**

**2014  
£**

**2013  
£**

Allotted, called up and fully paid:  
 Ordinary shares

£1 each

2

2

2