Registered Number 05315551

A & A JOINERY LIMITED

Abbreviated Accounts

31 December 2008

A & A JOINERY LIMITED **Registered Number 05315551**

Balance Sheet as at 31 December 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible	2		6,000		7,000
Tangible	3		36,805		42,634
Total fixed assets			42,805		49,634
Current assets					
Stocks		2,000		2,000	
Debtors		13,977		16,422	
Cash at bank and in hand		7		0	
Total current assets		15,984		18,422	
Creditors: amounts falling due within one year		(71,947)		(45,446)	
Net current assets			(55,963)		(27,024)
Total assets less current liabilities			(13,158)		22,610
Creditors: amounts falling due after one year			(30,039)		(31,145)
Total net Assets (liabilities)			(43,197)		(8,535)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(43,199)		(8,537)
Shareholders funds			(43,197)		(8,535)

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 September 2009

And signed on their behalf by:
A W Whitehead, Director
A S Whitehead, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Motor Vehicles	20.00% Reducing Balance
Equipment	15.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2007	10,000
At 31 December 2008	10,000
Depreciation	
At 31 December 2007	3,000
Charge for year	1,000
At 31 December 2008	4,000
Net Book Value	
At 31 December 2007	7,000
At 31 December 2008	6,000

3 **Tangible fixed assets**

Cost	£
At 31 December 2007	58,108
additions	1,265
disposals	
revaluations	
transfers	
At 31 December 2008	59,373
Depreciation	
At 31 December 2007	15,474
Charge for year	7,094
on disposals	
At 31 December 2008	22,568
Net Book Value	
At 31 December 2007	42,634
At 31 December 2008	36,805

3 **Secured Creditors**

Creditors falling due within one year include secured bank loans and overdrafts of £15,202 (2007 - £8,267)

Creditors falling due within one year include secured bank loans and overdrafts of £15,262 (2007 - £8,267)
Creditors falling due after more than one year include secured bank loans and overdrafts of £24,777 (2007 - £25,778)

4 **Going Concern Basis**

The financial statements have been prepared on the going concern basis, which is only appropriate if the company is able to continue trading. The directors consider that with their support the company will be able to continue trading.