

A SIDDLE JOINERY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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A SIDDLE JOINERY LIMITED
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FOR THE YEAR ENDED 31 MARCH 2008

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A SIDDLE JOINERY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR: A L Siddle

SECRETARY: Mrs P Siddle

REGISTERED OFFICE: Kelham House
Kelham Street
Doncaster
South Yorkshire
DN1 3RE

REGISTERED NUMBER: 05386716 (England and Wales)

ACCOUNTANTS: Smith Craven
Chartered Accountants
Kelham House
Kelham Street
Doncaster
South Yorkshire
DN1 3RE

A SIDDLE JOINERY LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		2,500
Tangible assets	3		<u>8,163</u>		<u>10,731</u>
			8,163		13,231
CURRENT ASSETS					
Debtors		10,474		9,036	
Cash at bank		<u>11,406</u>		<u>12,326</u>	
		21,880		21,362	
CREDITORS					
Amounts falling due within one year		<u>17,455</u>		<u>19,060</u>	
NET CURRENT ASSETS			<u>4,425</u>		<u>2,302</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			12,588		15,533
PROVISIONS FOR LIABILITIES			<u>61</u>		<u>48</u>
NET ASSETS			<u><u>12,527</u></u>		<u><u>15,485</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>12,427</u>		<u>15,385</u>
SHAREHOLDERS' FUNDS			<u><u>12,527</u></u>		<u><u>15,485</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A SIDDLE JOINERY LIMITED
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

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

The financial statements were approved by the director on 5 August 2008 and were signed by

A handwritten signature in black ink, appearing to read 'A L Siddle', written in a cursive style.

A L Siddle - Director

The notes form part of these abbreviated accounts

A SIDDLE JOINERY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of three years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 25% on reducing balance and 20% on reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	<u>7,500</u>
AMORTISATION	
At 1 April 2007	5,000
Charge for year	<u>2,500</u>
At 31 March 2008	<u>7,500</u>
NET BOOK VALUE	
At 31 March 2008	<u>-</u>
At 31 March 2007	<u>2,500</u>

A SIDDLE JOINERY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	<u>18,627</u>
DEPRECIATION	
At 1 April 2007	7,896
Charge for year	<u>2,568</u>
At 31 March 2008	<u>10,464</u>
NET BOOK VALUE	
At 31 March 2008	<u>8,163</u>
At 31 March 2007	<u>10,731</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	2008 £ <u>100</u>	2007 £ <u>100</u>
Number	Class			
100	Ordinary			