Registered Number 05517845

FOSTER JOINERY LTD

Abbreviated Accounts

31 December 2010

FOSTER JOINERY LTD | Registered Number 05517845

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		15,874		19,048
Tangible	3		3,753		568
Total fixed assets			19,627		19,616
Current assets					
Cash at bank and in hand		35,651		52,716	
Total current assets		35,651		52,716	
Creditors: amounts falling due within one year		(45,000)		(34,770)	
Net current assets			(9,349)		17,946
Total assets less current liabilities			10,278		37,562
Total net Assets (liabilities)			10,278		37,562
Capital and reserves					
Called up share capital			100		100
Profit and loss account			10,178		37,462
Shareholders funds			10,278		37,562

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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 26 September 2011

And signed on their behalf by:
P FOSTER, 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 December 2010

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 April 2008).

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.

Plant and Machinery	15.00% Reducing Balance
Goodwill	10.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2009	31,744
At 31 December 2010	31,744
Depreciation	
At 31 December 2009	12,696
Charge for year	3,174
At 31 December 2010	15,870
Net Book Value	
At 31 December 2009	19,048
At 31 December 2010	15,874

3 **Tangible fixed assets**

Cost	£
At 31 December 2009	699
additions	3,847
disposals	
revaluations	
transfers	
At 31 December 2010	4,546
Depreciation	
At 31 December 2009	131
Charge for year	662

on disposals	
At 31 December 2010	793
Net Book Value	
At 31 December 2009	568
At 31 December 2010	3,753