

28 MAY 2012

REGISTERED NUMBER: 05560237 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
A & K JOINERS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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A & K JOINERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR: A J Capon

SECRETARY: A M Capon

REGISTERED OFFICE Unit A3A Beckingham Business Park
Beckingham Street
Tolleshunt Major
Maldon
Essex
CM9 8LZ

REGISTERED NUMBER: 05560237 (England and Wales)

ACCOUNTANTS: B W Whiffin & Co Ltd
90 High Street
Kelvedon
Colchester
Essex
CO5 9AA

A & K JOINERS LIMITED (REGISTERED NUMBER: 05560237)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		6,309		10,684
CURRENT ASSETS					
Stocks		4,279		2,274	
Debtors		20,796		38,689	
Cash at bank and in hand		93,328		110,952	
		<u>118,403</u>		<u>151,915</u>	
CREDITORS					
Amounts falling due within one year		<u>26,985</u>		<u>66,288</u>	
NET CURRENT ASSETS			<u>91,418</u>		<u>85,627</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>97,727</u>		<u>96,311</u>
PROVISIONS FOR LIABILITIES			<u>69</u>		<u>-</u>
NET ASSETS			<u><u>97,658</u></u>		<u><u>96,311</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Capital redemption reserve			500		500
Profit and loss account			<u>96,658</u>		<u>95,311</u>
SHAREHOLDERS' FUNDS			<u><u>97,658</u></u>		<u><u>96,311</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21-05-2012 and were signed by

A J Capon Director

The notes form part of these abbreviated accounts

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

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

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 - Over life of asset 2 to 5 years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	45,374
DEPRECIATION	
At 1 April 2011	34,690
Charge for year	4,375
At 31 March 2012	39,065
NET BOOK VALUE	
At 31 March 2012	6,309
At 31 March 2011	10,684

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £ 500	31 3 11 £ 500
500	Ordinary shares			