

**Registered Number 05615400**

**ANDREW JAMES REDFERN JOINERY LIMITED**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,856	6,282
		<u>4,856</u>	<u>6,282</u>
<b>Current assets</b>			
Stocks		1,255	1,333
Debtors		25,500	8,500
Cash at bank and in hand		41,709	17,035
		<u>68,464</u>	<u>26,868</u>
<b>Creditors: amounts falling due within one year</b>		<u>(63,166)</u>	<u>(25,812)</u>
<b>Net current assets (liabilities)</b>		<u>5,298</u>	<u>1,056</u>
<b>Total assets less current liabilities</b>		<u>10,154</u>	<u>7,338</u>
<b>Total net assets (liabilities)</b>		<u>10,154</u>	<u>7,338</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		10,152	7,336
<b>Shareholders' funds</b>		<u>10,154</u>	<u>7,338</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 September 2016

And signed on their behalf by:

**ANDREW REDFERN, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives Plant and machinery 20% straight line. Motor vehicles 25% straight line.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2014	31,410
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>31,410</u>
<b>Depreciation</b>	
At 1 December 2014	25,128
Charge for the year	1,426
On disposals	-
At 30 November 2015	<u>26,554</u>
<b>Net book values</b>	
At 30 November 2015	<u>4,856</u>
At 30 November 2014	<u>6,282</u>

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