

REGISTERED NUMBER: 05638488 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

FOR

R & A JOINERY LIMITED

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COMPANIES HOUSE

R & A JOINERY LIMITED

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R & A JOINERY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010

DIRECTORS:

R Scott
Mrs A Scott

SECRETARY:

R Scott

REGISTERED OFFICE:

4 The Business Quarter
Eco Park Road
LUDLOW
Shropshire
SY8 1FD

REGISTERED NUMBER:

05638488 (England and Wales)

ACCOUNTANTS:

Whittingham Riddell LLP
Chartered Accountants
4 The Business Quarter
Eco Park Road
Ludlow
Shropshire
SY8 1FD

R & A JOINERY LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	661	1,301
CURRENT ASSETS			
Debtors		3,051	3,268
Cash at bank		766	151
		<u>3,817</u>	<u>3,419</u>
CREDITORS			
Amounts falling due within one year		<u>2,957</u>	<u>2,789</u>
NET CURRENT ASSETS		<u>860</u>	<u>630</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,521</u></u>	<u><u>1,931</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,421</u>	<u>1,831</u>
SHAREHOLDERS' FUNDS		<u><u>1,521</u></u>	<u><u>1,931</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 20th May 2010 and were signed on its behalf by



R Scott - Director

The notes form part of these abbreviated accounts

R & A JOINERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

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

Turnover represents invoiced sales of services and materials. The company is not registered for value added tax

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 - 20% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009 and 31st March 2010	<u>3,205</u>
DEPRECIATION	
At 1st April 2009	1,903
Charge for year	<u>641</u>
At 31st March 2010	<u>2,544</u>
NET BOOK VALUE	
At 31st March 2010	<u>661</u>
At 31st March 2009	<u>1,302</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		<u>100</u>	<u>100</u>

R & A JOINERY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS WHOLLY REPLACED
AND/OR ACCOUNTING POLICIES TOTALLY IGNORED
AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED
BY USER'S CHOICE ON CLIENT SCREEN ENTRIES
FOR THE YEAR ENDED 31ST MARCH 2010**

None of the standard accounting policies have been ignored

The following standard accounting policy has been REPLACED completely by user entries

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected