



REGISTERED NUMBER: 5729393

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008**

**FOR**

**JUST WOOD JOINERY & CONSTRUCTION LTD**

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COMPANIES HOUSE

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**FOR THE YEAR ENDED 31ST MARCH 2008**

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**JUST WOOD JOINERY & CONSTRUCTION LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2008**



**DIRECTORS:**

N R Webber  
Mrs N E Webber

**SECRETARY:**

Mrs N E Webber

**REGISTERED OFFICE:**

1 Bury Road Industrial Estate  
Ramsey  
Cambs  
PE26 1NF

**REGISTERED NUMBER:**

5729393

**ACCOUNTANTS:**

Tacconi Green & Co.  
32a East Street  
St. Ives  
Cambs  
PE27 5PD

**JUST WOOD JOINERY & CONSTRUCTION LTD**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Intangible assets	2	24,000	27,000
Tangible assets	3	24,488	25,557
		<u>48,488</u>	<u>52,557</u>
<b>CURRENT ASSETS</b>			
Stocks		1,755	5,235
Debtors		46,088	57,350
Cash at bank		-	481
		<u>47,843</u>	<u>63,066</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>80,022</u>	<u>104,227</u>
<b>NET CURRENT LIABILITIES</b>		<u>(32,179)</u>	<u>(41,161)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>16,309</u>	<u>11,396</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>8,952</u>	<u>8,856</u>
<b>NET ASSETS</b>		<u><u>7,357</u></u>	<u><u>2,540</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>7,257</u>	<u>2,440</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>7,357</u></u>	<u><u>2,540</u></u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

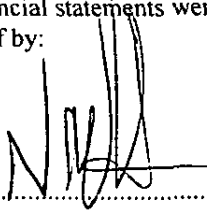
**JUST WOOD JOINERY & CONSTRUCTION LTD**

**ABBREVIATED BALANCE SHEET**  
**31ST 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 Board of Directors on ..... and were signed on its behalf by:



.....  
Director

The notes form part of these abbreviated accounts

# **JUST WOOD JOINERY & CONSTRUCTION LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**



### **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 2006, is being amortised evenly over its estimated useful life of ten years.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

#### **Stocks**

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

#### **Deferred tax**

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

#### **Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

### **2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2007 and 31st March 2008	30,000
<b>AMORTISATION</b>	
At 1st April 2007	3,000
Charge for year	3,000
At 31st March 2008	6,000
<b>NET BOOK VALUE</b>	
At 31st March 2008	24,000
At 31st March 2007	27,000

**JUST WOOD JOINERY & CONSTRUCTION LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**



**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2007	30,208
Additions	8,568
Disposals	(5,000)
	<hr/>
At 31st March 2008	33,776
<b>DEPRECIATION</b>	
At 1st April 2007	4,651
Charge for year	5,887
Eliminated on disposal	(1,250)
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At 31st March 2008	9,288
<b>NET BOOK VALUE</b>	
At 31st March 2008	24,488
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At 31st March 2007	25,557
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**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**5. TRANSACTIONS WITH DIRECTORS**

The company operates from premises owned by Neil Webber. The company pays a market value rent of £15,000 for these premises.