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REGISTERED NUMBER: 5729393

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

FOR

JUST WOOD JOINERY & CONSTRUCTION LTD

THURSDAY



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05/11/2009

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COMPANIES HOUSE

JUST WOOD JOINERY & CONSTRUCTION LTD



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FOR THE YEAR ENDED 31ST MARCH 2009

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JUST WOOD JOINERY & CONSTRUCTION LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009



DIRECTOR:

N R Webber

SECRETARIES:

REGISTERED OFFICE:

1 Bury Road Industrial Estate
Ramsey
Cams
PE26 1NF

REGISTERED NUMBER:

5729393

ACCOUNTANTS:

Tacconi Green and Co.
32a East Street
St. Ives
Cams
PE27 5PD

JUST WOOD JOINERY & CONSTRUCTION LTD



ABBREVIATED BALANCE SHEET
31ST MARCH 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	21,000	24,000
Tangible assets	3	20,398	24,488
		<u>41,398</u>	<u>48,488</u>
CURRENT ASSETS			
Stocks		1,285	1,755
Debtors		26,325	46,088
		<u>27,610</u>	<u>47,843</u>
CREDITORS			
Amounts falling due within one year		56,331	80,022
		<u>56,331</u>	<u>80,022</u>
NET CURRENT LIABILITIES		<u>(28,721)</u>	<u>(32,179)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,677</u>	<u>16,309</u>
CREDITORS			
Amounts falling due after more than one year		3,508	8,952
		<u>3,508</u>	<u>8,952</u>
NET ASSETS		<u>9,169</u>	<u>7,357</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		9,069	7,257
		<u>9,169</u>	<u>7,357</u>
SHAREHOLDERS' FUNDS		<u>9,169</u>	<u>7,357</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

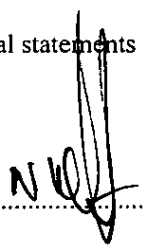
JUST WOOD JOINERY & CONSTRUCTION LTD

ABBREVIATED BALANCE SHEET
31ST MARCH 2009



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 director on 26/10/09 and were signed 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 £
COST	
At 1st April 2008 and 31st March 2009	30,000
AMORTISATION	
At 1st April 2008	6,000
Charge for year	3,000
At 31st March 2009	9,000
NET BOOK VALUE	
At 31st March 2009	21,000
At 31st March 2008	24,000

JUST WOOD JOINERY & CONSTRUCTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS



3. TANGIBLE FIXED ASSETS

COST

At 1st April 2008

Additions

At 31st March 2009

DEPRECIATION

At 1st April 2008

Charge for year

At 31st March 2009

NET BOOK VALUE

At 31st March 2009

At 31st March 2008

Total
£

33,776

684

34,460

9,288

4,774

14,062

20,398

24,488

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:

Class:

Nominal
value:

2009

£

2008

£

100

Ordinary

1

100

100

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.

Dividends of £3,000 were paid to Mr. & Mrs. Webber during the year.