

COMPANY REGISTRATION NUMBER 05778137

A & Y JOINERY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2012

TUESDAY



A09 *A20MBMIA* 22/01/2013 #239
COMPANIES HOUSE

A & Y JOINERY LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

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A & Y JOINERY LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets			<u>1,048</u>
CURRENT ASSETS			
Debtors		800	1,575
Cash at bank and in hand		<u>3,558</u>	<u>3,645</u>
		<u>4,358</u>	<u>5,220</u>
CREDITORS: Amounts falling due within one year		<u>7,656</u>	<u>6,231</u>
NET CURRENT LIABILITIES		(3,298)	(1,011)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,487)</u>	<u>37</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>(2,488)</u>	<u>36</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(2,487)</u>	<u>37</u>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

14 01 13


MR A STIMPSON

Company Registration Number 05778137

The notes on pages 2 to 3 form part of these abbreviated accounts

A & Y JOINERY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles	- 25% Reducing Balance
Equipment	- 20% Reducing Balance

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2011 and 30 June 2012	<u>3,412</u>
DEPRECIATION	
At 1 July 2011	2,364
Charge for year	<u>237</u>
At 30 June 2012	<u>2,601</u>
NET BOOK VALUE	
At 30 June 2012	<u>811</u>
At 30 June 2011	<u>1,048</u>

A & Y JOINERY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>