

COMPANY REGISTRATION NUMBER 05778137

**A & Y JOINERY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 JUNE 2014**

WEDNESDAY



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10/12/2014

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COMPANIES HOUSE

**A & Y JOINERY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2014**

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**A & Y JOINERY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2014**

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>4,934</u>	<u>628</u>
<b>CURRENT ASSETS</b>			
Debtors		2,354	330
Cash at bank and in hand		<u>2,564</u>	<u>2,525</u>
		4,918	2,855
<b>CREDITORS: Amounts falling due within one year</b>		<u>20,414</u>	<u>11,479</u>
<b>NET CURRENT LIABILITIES</b>		<u>(15,496)</u>	<u>(8,624)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(10,562)</u>	<u>(7,996)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	1	1
Profit and loss account		<u>(10,563)</u>	<u>(7,997)</u>
<b>DEFICIT</b>		<u>(10,562)</u>	<u>(7,996)</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  
 .....4.12.14....



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 2014**

**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.

**A & Y JOINERY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2014**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 July 2013	3,412
Additions	5,100
Disposals	<u>(2,286)</u>
<b>At 30 June 2014</b>	<u><b>6,226</b></u>
<b>DEPRECIATION</b>	
At 1 July 2013	2,784
Charge for year	490
On disposals	<u>(1,982)</u>
<b>At 30 June 2014</b>	<u><b>1,292</b></u>
<b>NET BOOK VALUE</b>	
<b>At 30 June 2014</b>	<u><b>4,934</b></u>
At 30 June 2013	<u><b>628</b></u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2014</b>		<b>2013</b>	
	No	£	No	£
1 Ordinary shares of £1 each	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>