

Abbreviated Accounts for the Year Ended 31 July 2013

for

Kevan Duckworth Joinery Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 July 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Kevan Duckworth Joinery Ltd

Company Information  
for the Year Ended 31 July 2013

**DIRECTOR:**

K Duckworth

**SECRETARY:**

Mrs A Duckworth

**REGISTERED OFFICE:**

94 Hill Cot Road  
Astley Bridge  
Bolton  
BL1 8RN

**REGISTERED NUMBER:**

05878837 (England and Wales)

**ACCOUNTANTS:**

Graham Ashton FCCA  
Chartered Certified Accountant  
202 Bradshaw Meadows  
Bradshaw  
Bolton  
BL2 4NE

Abbreviated Balance Sheet

31 July 2013

	Notes	31.7.13 £	£	31.7.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		325		406
<b>CURRENT ASSETS</b>					
Debtors		2,050		588	
Cash at bank		<u>28,661</u>		<u>23,468</u>	
		30,711		24,056	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,069</u>		<u>10,161</u>	
<b>NET CURRENT ASSETS</b>			<u>14,642</u>		<u>13,895</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			14,967		14,301
<b>PROVISIONS FOR LIABILITIES</b>			<u>12</u>		<u>16</u>
<b>NET ASSETS</b>			<u><u>14,955</u></u>		<u><u>14,285</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>14,855</u>		<u>14,185</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>14,955</u></u>		<u><u>14,285</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.
- (b)

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 director on 17 April 2014 and were signed by:

K Duckworth - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2013

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 the value of goods and services supplied by the company.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Tools and equipment - 20% on reducing balance

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2012	
and 31 July 2013	<u>1,437</u>
<b>DEPRECIATION</b>	
At 1 August 2012	1,031
Charge for year	<u>81</u>
At 31 July 2013	<u>1,112</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>325</u>
At 31 July 2012	<u>406</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.