

REGISTERED NUMBER: 05878837 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Kevan Duckworth Joinery Limited

Kevan Duckworth Joinery Limited (Registered number: 05878837)

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2016**

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

Kevan Duckworth Joinery Limited

Company Information

for the Year Ended 31 July 2016

DIRECTOR:

K Duckworth

SECRETARY:

Mrs A Duckworth

REGISTERED OFFICE:

94 Hill Cot Road
Bolton
BL1 8RN

REGISTERED NUMBER:

05878837 (England and Wales)

ACCOUNTANTS:

Hunter & Co.
Chartered Accountants
415 Blackburn Road
Bolton
BL1 8NJ

Kevan Duckworth Joinery Limited (Registered number: 05878837)

Abbreviated Balance Sheet

31 July 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	166	208
CURRENT ASSETS			
Cash at bank		41,672	34,027
CREDITORS			
Amounts falling due within one year		(25,619)	(20,976)
NET CURRENT ASSETS		<u>16,053</u>	<u>13,051</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		16,219	13,259
PROVISIONS FOR LIABILITIES		-	(42)
NET ASSETS		<u>16,219</u>	<u>13,217</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>16,119</u>	<u>13,117</u>
SHAREHOLDERS' FUNDS		<u>16,219</u>	<u>13,217</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 15 March 2017 and were signed by:

K Duckworth - Director

Kevan Duckworth Joinery Limited (Registered number: 05878837)

Notes to the Abbreviated Accounts

for the Year Ended 31 July 2016

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 2015).

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 £
COST	
At 1 August 2015 and 31 July 2016	<u>1,437</u>
DEPRECIATION	
At 1 August 2015	1,229
Charge for year	<u>42</u>
At 31 July 2016	<u>1,271</u>
NET BOOK VALUE	
At 31 July 2016	<u><u>166</u></u>
At 31 July 2015	<u><u>208</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.