REGISTERED NUMBER: 05885994 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

M&H Specialist Joinery Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2014

M&H Specialist Joinery Limited

Company Information
for the Year Ended 31 August 2014

DIRECTORS:	M Crane Mrs H Crane
SECRETARY:	Mrs H Crane
REGISTERED OFFICE:	11 Fairholme Lane Wawne Hull East Yorkshire HU7 5XB
REGISTERED NUMBER:	05885994 (England and Wales)
ACCOUNTANTS:	Finnies Accountants Limited Chartered Certified Accountants 4-6 Swaby's Yard Walkergate Beverley East Yorkshire HU17 9BZ

Abbreviated Balance Sheet
31 August 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	10,005	7,600
CURRENT ASSETS			
Stocks		18,560	18,832
Debtors		43,565	59,678
Cash in hand		310	(158)
		62,435	78,352
CREDITORS			
Amounts falling due within one year	3	(51,878)	(63,951)
NET CURRENT ASSETS		10,557	14,401
TOTAL ASSETS LESS CURRENT LIABILITIES		20,562	22,001
CREDITORS			
Amounts falling due after more than one year	3	(18,967)	(21,628)
NET ASSETS		1,595	373
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		1,495	273
SHAREHOLDERS' FUNDS		1,595	373

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 August 2014

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 Board of Directors on 26 November 2014 and were signed on its behalf by:

M Crane - Director

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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	- 25% pa on written down value
Fixtures and fittings	- 15% pa on written down value
Motor vehicles	- 25% pa on written down value

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2014

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2013	21,569
Additions	5,700
At 31 August 2014	27,269
DEPRECIATION	
At 1 September 2013	13,969
Charge for year	3,295
At 31 August 2014	17,264
NET BOOK VALUE	
At 31 August 2014	10,005
At 31 August 2013	7,600

3. CREDITORS

Creditors include an amount of £ 6,504 (2013 - £ 3,986) for which security has been given.

They also include the following debts falling due in more than five years:

	2014	2013
	£	£
Repayable by instalments	-	2,566

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2014 and 31 August 2013:

	2014	2013
	£	£
M Crane		
Balance outstanding at start of year	33,838	32,679
Amounts advanced	20,448	15,147
Amounts repaid	(29,157)	(13,988)
Balance outstanding at end of year	25,129	33,838