

Registered Number: 05999422

England and Wales

P.E. Bell Joinery Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

P.E. Bell Joinery Limited
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P.E. Bell Joinery Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	758	893
		758	893
Current assets			
Debtors		6,611	6,841
Cash at bank and in hand		41	-
		6,652	6,841
Creditors: amounts falling due within one year	3	(7,359)	(5,696)
Net current liabilities		(707)	1,145
Total assets less current liabilities		51	2,038
Net assets		51	2,038
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		50	2,037
Shareholders funds		51	2,038

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mr Paul Bell Director

Date approved by the board: 09 May 2016

P.E. Bell Joinery Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	15% Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2015	2,963
At 31 March 2016	2,963
Depreciation	
At 01 April 2015	2,070
Charge for year	135
At 31 March 2016	2,205
Net book values	
At 31 March 2016	758
At 31 March 2015	893

3 Creditors: amounts falling due within one year

As at the 31st March 2015 the company had loans outstanding to the director Mr P Bell of £99. These loans are interest free and repayable on demand.

P.E. Bell Joinery Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

4 Share capital

	2016	2015
Allotted called up and fully paid	£	£
1 Ordinary Share Class 1 share of £1.00 each	1	1
	1	1

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.