

P.E. BELL JOINERY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

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Statement of Financial Position

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P.E. BELL JOINERY LIMITED
Statement of Financial Position
As at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets	2	395	464
		395	464
Current assets			
Debtors		6,450	8,284
Cash at bank and in hand		496	573
		6,946	8,857
Creditors: amount falling due within one year		(5,320)	(5,555)
Net current assets		1,626	3,302
Total assets less current liabilities		2,021	3,766
Net assets		2,021	3,766
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,020	3,765
Shareholders funds		2,021	3,766

For the year ended 31 March 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 27 May 2020 and were signed by:

Paul Bell

Director

P.E. BELL JOINERY LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2020

General Information

P.E. Bell Joinery Limited is a private company, limited by shares, registered in England and Wales, registration number 05999422, registration address The Counting House, 4a Moss Lane, Swinton, Manchester, M27 9SA.

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

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

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

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	25% Reducing Balance
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2. Tangible fixed assets

Cost	Plant and Machinery	Total
	£	£
At 01 April 2019	2,963	2,963
Additions	-	-
Disposals	-	-
At 31 March 2020	2,963	2,963
Depreciation		
At 01 April 2019	2,499	2,499
Charge for year	69	69
On disposals	-	-
At 31 March 2020	2,568	2,568
Net book values		
Closing balance as at 31 March 2020	395	395
Opening balance as at 01 April 2019	464	464

3. Average No.of Employees

Average number of employees in previous and current year was 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.