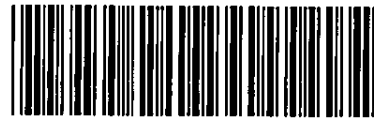


**Abbreviated Unaudited Accounts**  
**for the Period 17 April 2007 to 31 March 2008**  
**for**  
**A & A Joinery & Building Services Ltd**

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**A & A Joinery & Building Services Ltd**  
**Contents of the Abbreviated Accounts**  
**for the Period 17 April 2007 to 31 March 2008**

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**A & A Joinery & Building Services Ltd**

**Company Information**  
**for the Period 17 April 2007 to 31 March 2008**

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**DIRECTORS:**

A J Wilson  
A S Wilson

**SECRETARY:**

A J Wilson

**REGISTERED OFFICE:**

8 Melling Avenue  
Sprotborough  
Doncaster  
South Yorkshire  
DN5 8EQ

**REGISTERED NUMBER:**

06215441 (England and Wales)

**ACCOUNTANTS:**

Sochall Smith Limited  
4 Park Square  
Newton Chambers Road  
Chapelton  
Sheffield  
South Yorkshire  
S35 2PH

**A & A Joinery & Building Services Ltd**

**Abbreviated Balance Sheet**  
**31 March 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		32,416
<b>CURRENT ASSETS</b>			
Stocks		52,069	
Debtors		36,913	
Cash at bank and in hand		10,644	
		<u>99,626</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>131,504</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(31,878)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>538</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>536</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>538</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 24.11.08 and were signed on its behalf by:

  
.....  
A S Wilson - Director

The notes form part of these abbreviated accounts

**A & A Joinery & Building Services Ltd**

**Notes to the Abbreviated Accounts**  
**for the Period 17 April 2007 to 31 March 2008**

**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 2007).

**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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**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.

**Hire purchase and leasing commitments**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>40,163</b>
At 31 March 2008	<b>40,163</b>
<b>DEPRECIATION</b>	
Charge for period	<b>7,747</b>
At 31 March 2008	<b>7,747</b>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<b>32,416</b>

**A & A Joinery & Building Services Ltd**

**Notes to the Abbreviated Accounts - continued**  
**for the Period 17 April 2007 to 31 March 2008**

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**3. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>