

REGISTERED NUMBER: 6465513 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 7 January 2008 to 31 January 2009
for
A & T Joinery Ltd



A & T Joinery Ltd

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for the Period 7 January 2008 to 31 January 2009

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A & T Joinery Ltd

Company Information
for the Period 7 January 2008 to 31 January 2009

DIRECTOR: MR A.E. HIRST

SECRETARY: MRS T HIRST

REGISTERED OFFICE: 12 Rowernfields
Dinnington
Sheffield
S25 2RR

REGISTERED NUMBER: 6465513 (England and Wales)

ACCOUNTANTS: LINDRICK ACCOUNTANCY SERVICES LTD.
205 OUTGANG LANE
DINNINGTON
SHEFFIELD
S25 3QY

A & T Joinery Ltd

Abbreviated Balance Sheet
31 January 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,179
CURRENT ASSETS			
Stocks		3,242	
CREDITORS			
Amounts falling due within one year		10,735	
NET CURRENT LIABILITIES			(7,493)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,686
PROVISIONS FOR LIABILITIES			793
NET ASSETS			1,893
CAPITAL AND RESERVES			
Called up share capital	3		99
Profit and loss account			1,794
SHAREHOLDERS' FUNDS			1,893

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The notes form part of these abbreviated accounts

A & T Joinery Ltd

Abbreviated Balance Sheet - continued

31 January 2009

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 director on 09-08-2009 and were signed by:

A Hi

MR A.E. HIRST - Director

The notes form part of these abbreviated accounts

A & T Joinery Ltd

Notes to the Abbreviated Accounts **for the Period 7 January 2008 to 31 January 2009**

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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 50% 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.

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

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

A & T Joinery Ltd

Notes to the Abbreviated Accounts - continued
for the Period 7 January 2008 to 31 January 2009

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	16,792
Disposals	(3,000)
	<hr/>
At 31 January 2009	13,792
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DEPRECIATION	
Charge for period	3,613
	<hr/>
At 31 January 2009	3,613
	<hr/>
NET BOOK VALUE	
At 31 January 2009	10,179
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3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
			<hr/> <hr/>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
99	Ordinary	£1	99
			<hr/> <hr/>

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.