

REGISTERED NUMBER: 06829723 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2012

FOR

CUSTOM JOINERY (LEEDS) LIMITED



CUSTOM JOINERY (LEEDS) LIMITED

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for the Year Ended 28 February 2012

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CUSTOM JOINERY (LEEDS) LIMITED

COMPANY INFORMATION
for the Year Ended 28 February 2012

DIRECTOR: D J Wainwright

SECRETARY:

REGISTERED OFFICE: Vulcan Foundry
Haigh Park Road
Stourton
Leeds
LS10 1RX

REGISTERED NUMBER: 06829723 (England and Wales)

ACCOUNTANTS: Bartfields (UK) Ltd
57a Commercial Street
Rothwell
Leeds
LS26 0QD

CUSTOM JOINERY (LEEDS) LIMITED

ABBREVIATED BALANCE SHEET

28 February 2012

	28 2 12	28 2 11
	£	£
CURRENT ASSETS		
Debtors	19,049	6,953
Cash at bank	71	141
	<u>19,120</u>	<u>7,094</u>
CREDITORS		
Amounts falling due within one year	18,978	6,425
	<u>18,978</u>	<u>6,425</u>
NET CURRENT ASSETS	<u>142</u>	<u>669</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>142</u>	<u>669</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	42	569
	<u>142</u>	<u>669</u>
SHAREHOLDERS' FUNDS	<u>142</u>	<u>669</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012

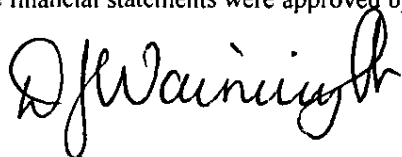
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 13 February 2013 and were signed by



D J Wainwright - Director

The notes form part of these abbreviated accounts

CUSTOM JOINERY (LEEDS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2012

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 April 2008)

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	28 2 12 £	28 2 11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3 CONTROLLING PARTY

Mr D J Wainwright controls the company by reason of his individual shareholding