Registered Number 06840637

A.B.JOINERY (STOCKPORT) LTD

Abbreviated Accounts

31 March 2011

A.B.JOINERY (STOCKPORT) LTD **Registered Number 06840637**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		24,564		18,407
Total fixed assets			24,564		18,407
Current assets					
Stocks		2,056		1,157	
Total current assets		2,056		1,157	
Net current assets			2,056		1,157
Total assets less current liabilities			26,620		19,564
Total net Assets (liabilities)			26,620		19,564
Capital and reserves					
Called up share capital			26,620		19,564
Profit and loss account			0		0
Shareholders funds			26,620		19,564

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 January 2012

And signed on their behalf by:
A.Barke, Director
A.Barke, Secretary

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 1068 of the Companies Act 2006.

A.B.JOINERY (STOCKPORT) LTD **Registered Number 06840637**

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The total investment of the company within the period is £6157.00

Turnover

41,537.84

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 30.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	18,407
additions	6,157
disposals	0
revaluations	0
transfers	0
At 31 March 2011	24,564
Depreciation	
At 31 March 2010	
Charge for year	
on disposals	
At 31 March 2011	
Net Book Value	
At 31 March 2010	18,407
At 31 March 2011	24,564

3 **Transactions with directors**

£12363

3 **No additional notes**

No additional notes