Registered Number 06840637

A.B.JOINERY (STOCKPORT) LTD

Abbreviated Accounts

31 March 2012

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

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		34,264		24,564
Total fixed assets			34,264		24,564
Current assets					
Stocks		2,143		2,056	
Debtors		0		0	
Investments		0		0	
Cash at bank and in hand		0		0	
Total current assets		2,143		2,056	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(0)		(0)	
Net current assets			2,143		2,056
Total assets less current liabilities			36,407		26,620
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			36,407		26,620
Capital and reserves					
Called up share capital			36,407		26,620
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			0		0
Shareholders funds			36,407		26,620

a. For the year ending 31 March 2012 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 28 December 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 2012

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 January 2005)

No additional information

Turnover

93192

Depreciation

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

Plant and Machinery 0.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	24,564
additions	9,700
disposals	0
revaluations	0
transfers	0
At 31 March 2012	34,264
Depreciation	
At 31 March 2011	0
Charge for year	0
on disposals	0
At 31 March 2012	0
Net Book Value	
At 31 March 2011	24,564
At 31 March 2012	34,264

no additional information

3 **Transactions with directors**

17644

4 **Related party disclosures**

no additional information

5 **no additional notes**

no additional notes