Registered Number 06840637

A.B.JOINERY (STOCKPORT) LTD

Abbreviated Accounts

31 March 2013

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

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		96,422	93,192
Fixed assets			
Intangible assets	2	10,545	-
Tangible assets	3	44,021	34,264
		54,566	34,264
Current assets			
Stocks		9,564	2,143
Debtors	4	2,155	-
Cash at bank and in hand		11,564	-
		23,283	2,143
Prepayments and accrued income		1,122	-
Creditors: amounts falling due within one year	5	(344)	0
Net current assets (liabilities)		24,061	2,143
Total assets less current liabilities		175,049	129,599
Total net assets (liabilities)		175,049	129,599
Capital and reserves			
Called up share capital	6	175,049	129,599
Shareholders' funds		175,049	129,599

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 January 2014

And signed on their behalf by:
A.K.BARKE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	-
Additions	10,545
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	10,545
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	-
Net book values	
At 31 March 2013	10,545
At 31 March 2012	-

Company branding

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	34,264
Additions	10,464
Disposals	(707)
Revaluations	-
Transfers	-
At 31 March 2013	44,021
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	-

Net book values

At 31 March 2013	44,021
At 31 March 2012	34,264

New machinery, minus depreciation of existing

4 **Debtors**

	2013	*2012*
	£	*£*
Debtors include the following amounts due after more than one year	2,155	-

Suppliers

5 **Creditors**

	2013	*2012*
	£	*£*
Secured Debts	146	0

6 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
100 Ordinary shares of £1 each	100	100

No additional info

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