

WA023

Companies House

REGISTERED NUMBER: 06851258 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2011**  
**for**  
**AAB Joinery Limited**



**AAB Joinery Limited**

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for the Year Ended 31 March 2011**

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**AAB Joinery Limited**

**Company Information**  
**for the Year Ended 31 March 2011**

**DIRECTORS:**

Mr A McDowall  
Mr B Read

**REGISTERED OFFICE:**

Kings Lodge  
London Road  
West Kingsdown  
Sevenoaks  
Kent  
TN15 6AR

**REGISTERED NUMBER:**

06851258 (England and Wales)

**AAB Joinery Limited**

**Abbreviated Balance Sheet**  
**31 March 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,510		-
<b>CURRENT ASSETS</b>					
Stocks		4,000		2,500	
Debtors		25,000		5,175	
Cash at bank		2,882		1,074	
		31,882		8,749	
<b>CREDITORS</b>					
Amounts falling due within one year		33,353		8,289	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(1,471)		460
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,039		460
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			2,939		360
<b>SHAREHOLDERS' FUNDS</b>			3,039		460

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on behalf by

23-12-2011

and were signed on its

Mr A McDowall - Director

The notes form part of these abbreviated accounts

**AAB Joinery Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

**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	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	6,012
At 31 March 2011	6,012
<b>DEPRECIATION</b>	
Charge for year	1,502
At 31 March 2011	1,502
<b>NET BOOK VALUE</b>	
At 31 March 2011	4,510

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		100	100