

A & J CABINET MAKERS LIMITED

**Company Registration Number:
07071616 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10th November 2009

End date: 30th November 2010

SUBMITTED

A & J CABINET MAKERS LIMITED

Company Information for the Period Ended 30th November 2010

Director:	Andrew Charles Todd John Paul Friday
Registered office:	SEARCHES FARM Searches Lane Bedmond Abbotts Langley Herts WD5 0SB GBR
Company Registration Number:	07071616 (England and Wales)

A & J CABINET MAKERS LIMITED

Abbreviated Balance sheet As at 30th November 2010

	Notes	2010 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:	2	5,200	-
Total fixed assets:		<u>5,200</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		997	-
Total current assets:		<u>997</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		2,285	-
Net current assets (liabilities):		<u>(1,288)</u>	<u>-</u>
Total assets less current liabilities:		3,912	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		123	
Total net assets (liabilities):		<u><u>3,789</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

A & J CABINET MAKERS LIMITED

Abbreviated Balance sheet As at 30th November 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:	3	2	-
Revaluation reserve:		0	-
Profit and Loss account:		3,787	-
Total shareholders funds:		<u>3,789</u>	<u>-</u>

For the year ending 30 November 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Paul Friday
Status: Director

The notes form part of these financial statements

A & J CABINET MAKERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

All plant and machinery is depreciated by 25% straight line basis.

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

2. Tangible assets

	Total
Cost	£
At 10th November 2009:	0
Additions:	6,000
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th November 2010:	6,000
Depreciation	
At 10th November 2009:	0
Charge for year:	800
On disposals:	0
Other adjustments	0
At 30th November 2010:	800
Net book value	
At 30th November 2010:	5,200

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

3. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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