Registered Number 07493710

ALAN JOHNSON (JOINERY) LTD

Abbreviated Accounts

31 January 2013

ALAN JOHNSON (JOINERY) LTD **Registered Number 07493710**

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Cash at bank and in hand		2,039	6,627
		2,039	6,627
Creditors: amounts falling due within one year		(8,891)	(6,282)
Net current assets (liabilities)		(6,852)	345
Total assets less current liabilities		(6,852)	345
Total net assets (liabilities)		(6,852)	345
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(6,853)	344
Shareholders' funds		(6,852)	345

- For the year ending 31 January 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 30 October 2013

And signed on their behalf by:
Alan Johnson, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

Turnover policy
Turnover represents net invoiced sales of goods excluding value added tax

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 1072 of the Companies Act 2006.