

Registered Number 07579043

AC Joinery (Amble) Limited

Abbreviated Accounts

31 March 2012

AC Joinery (Amble) Limited

Registered Number 07579043

Company Information

Registered Office:

35 St Cuthberts Avenue
Amble
Northumberland
Gateshead
Tyne and Wear
NE65 0PZ

Reporting Accountants:

McCready Page Accountants

511 Durham Road
Low Fell
Gateshead
Tyne and Wear
NE9 5EY

AC Joinery (Amble) Limited

Registered Number 07579043

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Current assets			
Debtors		4,496	
Cash at bank and in hand		5,250	
Total current assets		<u>9,746</u>	-
Creditors: amounts falling due within one year		(8,030)	
Net current assets (liabilities)			1,716
Total assets less current liabilities			<u>1,716</u>
			-
Total net assets (liabilities)			<u>1,716</u>
			-
Capital and reserves			
Called up share capital	2	10	
Profit and loss account		1,706	
Shareholders funds			<u>1,716</u>
			-

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 17 September 2012

And signed on their behalf by:

Mrs D Conning, Director

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.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 Accounting policies**Accounting convention**

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Share capital**2012****£****Allotted, called up and fully paid:**

10 Ordinary Shares` shares of £1 each

10**Ordinary shares issued in the year:**

10 Ordinary Shares` shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10

3 Transactions with directors

Mrs D Conning had a loan during the year. The balance at 31 March 2012 was £2,147, during the period.