

**REGISTERED NUMBER: 07874202 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**S R JOINERY LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2014**

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**S R JOINERY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

**DIRECTOR:** Mr S A Redpath

**REGISTERED OFFICE:** Enterprise House  
56-58 Main Street  
High Bentham  
Lancaster  
Lancashire  
LA2 7HY

**REGISTERED NUMBER:** 07874202 (England and Wales)

**ACCOUNTANTS:** Brosnans  
Chartered Accountants  
Enterprise House  
56-58 Main Street  
High Bentham  
Lancaster  
North Yorkshire  
LA2 7HY

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,594		1,657
<b>CURRENT ASSETS</b>					
Stocks		6,500		1,024	
Debtors		16,638		3,601	
Cash at bank		<u>14,343</u>		<u>5,546</u>	
		37,481		10,171	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>42,500</u>		<u>10,761</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,019)</u>		<u>(590)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,575</u>		<u>1,067</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>1,574</u>		<u>1,066</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,575</u>		<u>1,067</u>

The notes on pages 4 to 5 form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2014**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 12 December 2014 and were signed by:

Mr S A Redpath - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**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 the net invoiced sales of good and services, 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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	1,950
Additions	<u>6,680</u>
At 31 March 2014	<u>8,630</u>
<b>DEPRECIATION</b>	
At 1 April 2013	293
Charge for year	<u>1,743</u>
At 31 March 2014	<u>2,036</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>6,594</u>
At 31 March 2013	<u>1,657</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.