KIRKMAN JOINERY LTD

**Company Registration Number:
08263286 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22nd October 2012

End date: 31st October 2013

SUBMITTED

KIRKMAN JOINERY LTD

Company Information
for the Period Ended 31st October 2013

Director: Neil Longman

                                                  Martin Kirkpatrick

Registered office: Ruskin Works Oakridge Road

                                                  High Wycombe

                                                  Bucks

                                                  HP11 2PE

Company Registration Number: 08263286 (England and Wales)

KIRKMAN JOINERY LTD

Abbreviated Balance sheet
As at 31st October 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	3	6,913	-
Total fixed assets:		6,913	-
Current assets			
Stocks:		6,487	-
Debtors:	5	15,046	-
Cash at bank and in hand:		2,000	-
Total current assets:		23,533	-
Creditors			
Creditors: amounts falling due within one year	6	29,086	-
Net current assets (liabilities):		(5,553)	-
Total assets less current liabilities:		1,360	-
Total net assets (liabilities):		1,360	-

The notes form part of these financial statements

KIRKMAN JOINERY LTD

Abbreviated Balance sheet
As at 31st October 2013
continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	7	2	-
Profit and Loss account:		1,358	-
Total shareholders funds:		1,360	-

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Kirkpatrick
Status: Director

The notes form part of these financial statements

KIRKMAN JOINERY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows: Fixtures, Fittings & Equipment - 25% straight line Motor vechicles - 25% straight line

KIRKMAN JOINERY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

3. Tangible assets

	Total
Cost	**£**
Additions:	9,348
At 31st October 2013:	9,348
Depreciation	
Charge for year:	2,435
At 31st October 2013:	2,435
Net book value	
At 31st October 2013:	6,913

KIRKMAN JOINERY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

5. Debtors

	2013	
	£	£
Trade debtors:	7,500	-
Other debtors:	2,119	-
Prepayments and accrued income:	5,427	-
Total:	**15,046**	-

KIRKMAN JOINERY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

6. Creditors: amounts falling due within one year

	2013 £	£
Bank loans and overdrafts:	955	-
Trade creditors:	16,249	-
Taxation and social security:	11,309	-
Accruals and deferred income:	573	-
Total:	**29,086**	-

KIRKMAN JOINERY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

7. Called up share capital

Allotted, called up and paid

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.