

REGISTERED NUMBER: 08451041 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 19 March 2013 to 31 March 2014
for
Ashwood Joinery Limited



Ashwood Joinery Limited

Contents of the Abbreviated Accounts for the period 19 March 2013 to 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Ashwood Joinery Limited

Company Information
for the period 19 March 2013 to 31 March 2014

DIRECTORS:

G W Bull
D J Handley

Handwritten signatures of G W Bull and D J Handley.

REGISTERED OFFICE:

Pope Iron Road
Barbourne
Worcester
Worcestershire
WR1 3HB

REGISTERED NUMBER:

08451041 (England and Wales)

ACCOUNTANT:

Lorna Fellows FCCA
21 Goodwood Avenue
Worcester
WR5 2HR

Ashwood Joinery Limited (Registered number: 08451041)

**Abbreviated Balance Sheet
31 March 2014**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		12,444
CURRENT ASSETS			
Stocks		20,191	
Debtors		1,136	
Cash at bank		1,384	
		<u>22,711</u>	
CREDITORS			
Amounts falling due within one year		26,073	
		<u>26,073</u>	
NET CURRENT LIABILITIES			<u>(3,362)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,082</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			8,982
			<u>9,082</u>
SHAREHOLDERS' FUNDS			<u>9,082</u>

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

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

The directors acknowledge their responsibilities for:

- 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.

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 Board of Directors on 16 June 2014 and were signed on its behalf by:

G W Bull - Director



D J Handley - Director



The notes form part of these abbreviated accounts

Ashwood Joinery Limited

Notes to the Abbreviated Accounts for the period 19 March 2013 to 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 net invoiced sales of goods, 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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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 £
COST	
Additions	16,592
At 31 March 2014	<u>16,592</u>
DEPRECIATION	
Charge for period	4,148
At 31 March 2014	<u>4,148</u>
NET BOOK VALUE	
At 31 March 2014	<u><u>12,444</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>