

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2008**  
**FOR**  
**SEQUOIA JOINERY LIMITED**

TUESDAY



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28/10/2008

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COMPANIES HOUSE

**SEQUOIA JOINERY LIMITED**

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**FOR THE YEAR ENDED 31ST JANUARY 2008**

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**SEQUOIA JOINERY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2008**

**DIRECTOR**

J E Gordon

**SECRETARY:**

Mrs H Gordon

**REGISTERED OFFICE**

2 Huntly Cottages  
Aboyne  
Deeside  
Scotland  
AB34 5HD

**REGISTERED NUMBER:**

SC171882 (Scotland)

**ACCOUNTANTS**

Lambert Chapman LLP  
Chartered Accountants  
The Custom House  
112b High Street  
Maldon  
Essex CM9 5ET

**SEQUOIA JOINERY LIMITED**

**ABBREVIATED BALANCE SHEET**

**31ST JANUARY 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		38,508		51,531
<b>CURRENT ASSETS</b>					
Debtors	3	136,179		133,768	
Cash at bank		155,435		78,918	
		<u>291,614</u>		<u>212,686</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>72,117</u>		<u>60,347</u>	
<b>NET CURRENT ASSETS</b>			<u>219,497</u>		<u>152,339</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			258,005		203,870
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,940</u>		<u>2,492</u>
<b>NET ASSETS</b>			<u>256,065</u>		<u>201,378</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>256,063</u>		<u>201,376</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>256,065</u>		<u>201,378</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 22/10/08 and were signed by



J E Gordon Director

The notes form part of these abbreviated accounts

**SEQUOIA JOINERY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2008**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of services and amounts due under contracts not invoiced, 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
Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st February 2007 and 31st January 2008	92,900
<b>DEPRECIATION</b>	
At 1st February 2007	41,369
Charge for year	13,023
At 31st January 2008	54,392
<b>NET BOOK VALUE</b>	
At 31st January 2008	38,508
At 31st January 2007	51,531

**3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2008 £	2007 £
Trade debtors	36,981	28,346

**SEQUOIA JOINERY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS continued**  
**FOR THE YEAR ENDED 31ST JANUARY 2008**

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**5 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31st January 2008 and 31st January 2007

	2008 £	2007 £
<b>J E Gordon</b>		
Balance outstanding at start of year	1,348	
Balance outstanding at end of year	10,450	1,347
Maximum balance outstanding during year	<u>10,450</u>	<u>1,381</u>