

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

FOR

A & J LOCKE JOINERS LIMITED

MONDAY



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27/09/2010

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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2010

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

A & J LOCKE JOINERS LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2010

DIRECTOR:	J Locke
SECRETARY:	J Locke
REGISTERED OFFICE:	13 Glasgow Road Paisley RENFREWSHIRE PA1 3QS
REGISTERED NUMBER:	SC184560 (Scotland)
ACCOUNTANTS:	John M Taylor & Co 9 Glasgow Road PAISLEY RENFREWSHIRE PA1 3QS

ABBREVIATED BALANCE SHEET

30 April 2010

30.4.09		Notes	30.4.10
£	£		£
	FIXED ASSETS		
	5,141 Tangible assets	2	2,183
	CURRENT ASSETS		
3,737 Debtors			1,211
2,651 Cash at bank			5,102
<u>6,388</u>			<u>6,313</u>
	CREDITORS		
12,260 Amounts falling due within one year			9,010
			<u>(2,697)</u>
	NET CURRENT LIABILITIES		
	(5,872)		
	TOTAL ASSETS LESS CURRENT LIABILITIES		(514)
	CAPITAL AND RESERVES		
	2 Called up share capital	3	2
(733) Profit and loss account			(516)
			<u>(514)</u>
	SHAREHOLDERS' FUNDS		
	(731)		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 24/9/10 and were signed by:


.....
J Locke - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2010****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).

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	- 20% on cost
Motor vehicles	- 25% on cost

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009 and 30 April 2010	12,058
DEPRECIATION	
At 1 May 2009	6,917
Charge for year	2,958
At 30 April 2010	9,875
NET BOOK VALUE	
At 30 April 2010	2,183
At 30 April 2009	5,141

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.10 £	30.4.09 £
2	Ordinary	£1	2	2

4. CONTROLLING PARTY

John Locke controls the company as a result of controlling directly 100% of the issued ordinary share capital.