

ALAN HYND JOINERS & BUILDING CONTRACTORS LTD

Abbreviated Accounts

Year ended 31 July 2011



Company number: SC 303450

ALAN HYND JOINERS & BUILDING CONTRACTORS LTD

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ALAN HYND JOINERS & BUILDING CONTRACTORS LTD

Balance sheet As at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	3	21,121	27,277
Current assets			
Work in Progress	2	3,000	28,818
Debtors and prepayments		11,200	28,132
Cash at bank and in hand		32,472	17,570
		<u>46,672</u>	<u>74,520</u>
Creditors: amounts falling due within one year		<u>(51,813)</u>	<u>(80,875)</u>
Net current liabilities		<u>(5,141)</u>	<u>(6,355)</u>
Total assets less current liabilities		<u>15,980</u>	<u>20,922</u>
Net assets/(liabilities)		<u>15,980</u>	<u>20,922</u>
Capital and reserves			
Called up share capital	4	6	6
Profit and loss account		<u>15,974</u>	<u>20,916</u>
Shareholders' funds		<u>15,980</u>	<u>20,922</u>

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit (or loss) for the financial year in accordance with the requirements of sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These abbreviated accounts were approved by the board of directors on 27 April 2012 and were signed on its behalf by:



Alan Hynd
Director

ALAN HYND JOINERS & BUILDING CONTRACTORS LTD

**Notes to the Abbreviated Accounts
As at 31 July 2011**

1. Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year.

Fixed assets and depreciation

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of tangible fixed assets over their estimated useful economic lives.

2. Work in progress

Work in progress is stated at the lower of cost and net realisable value.

3. Tangible fixed assets

	Total £
Cost	
At 1 August 2010	39,796
At 31 July 2011	<u>39,796</u>
Depreciation	
At 1 August 2010	12,519
Charge for year	6,156
At 31 July 2011	<u>18,675</u>
Net Book Value	
At 31 July 2011	<u>21,121</u>
At 31 July 2010	<u>27,277</u>

4. Share capital

	2011 £	2010 £
Ordinary shares of £1 each		
Alloted, called up and Fully Paid	<u>6</u>	<u>6</u>