

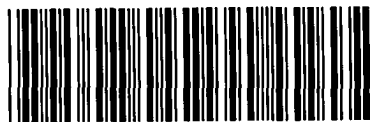
ALLSTAR JOINERY LTD

Registered number
SC361612

Abbreviated Accounts
(as amended)

30 June 2014

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COMPANIES HOUSE

ALLSTAR JOINERY LTD

Report to the director on the preparation of the unaudited abbreviated accounts of ALLSTAR JOINERY LTD for the year ended 30 June 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ALLSTAR JOINERY LTD for the year ended 30 June 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Accel Business LLP
Chartered Certified Accountants & Registered Auditors
4 Valentine Court
Dundee Business Park
Dundee
Angus
DD2 3QB

11 August 2015

ALLSTAR JOINERY LTD**Registered number:** SC361612**Abbreviated Balance Sheet
as at 30 June 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	26,326	30,860
Current assets			
Debtors		162,104	133,455
Cash at bank and in hand		150,599	107,505
		<u>312,703</u>	<u>240,960</u>
Creditors: amounts falling due within one year		(276,379)	(156,149)
Net current assets		<u>36,324</u>	<u>84,811</u>
Net assets		<u>62,650</u>	<u>115,671</u>
Capital and reserves			
Called up share capital	3	60,002	60,002
Profit and loss account		2,648	55,669
Shareholders' funds		<u>62,650</u>	<u>115,671</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

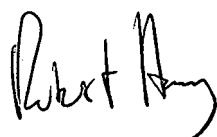
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Robert George Hoey

Director

Approved by the board on 11 August 2015



ALLSTAR JOINERY LTD
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% Reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 July 2013	44,806
Additions	3,795
At 30 June 2014	<u>48,601</u>

Depreciation

At 1 July 2013	13,946
Charge for the year	8,329
At 30 June 2014	<u>22,275</u>

ALLSTAR JOINERY LTD
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

Net book value	
At 30 June 2014	<u>26,326</u>
At 30 June 2013	<u>30,860</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	60,002	<u>60,002</u>	<u>60,002</u>