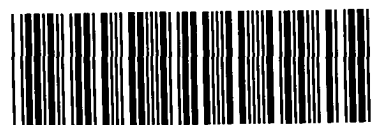


COMPANY REGISTRATION NUMBER 05778137

**A & Y JOINERY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 JUNE 2016**

WEDNESDAY



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COMPANIES HOUSE

**A & Y JOINERY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2016**

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**A & Y JOINERY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2016**

	Note	2016 £	2015 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>3,864</u>	<u>4,561</u>
<b>CURRENT ASSETS</b>			
Debtors		1,833	2,048
Cash at bank and in hand		<u>16,619</u>	<u>8,002</u>
		<u>18,452</u>	<u>10,050</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>29,592</u>	<u>24,978</u>
<b>NET CURRENT LIABILITIES</b>		<u>(11,140)</u>	<u>(14,928)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(7,276)</u>	<u>(10,367)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<u>1</u>	<u>1</u>
Profit and loss account		<u>(7,277)</u>	<u>(10,368)</u>
<b>DEFICIT</b>		<u>(7,276)</u>	<u>(10,367)</u>

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

..... 24 01 2017.



.....  
Mr A Stimpson

Company Registration Number: 05778137

The notes on pages 2 to 3 form part of these abbreviated accounts.

**A & Y JOINERY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2016**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	- 25% Reducing Balance
Equipment	- 20% Reducing Balance

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 July 2015	7,286
Additions	<u>488</u>
<b>At 30 June 2016</b>	<u><b>7,774</b></u>
<b>DEPRECIATION</b>	
At 1 July 2015	2,725
Charge for year	<u>1,185</u>
<b>At 30 June 2016</b>	<u><b>3,910</b></u>
<b>NET BOOK VALUE</b>	
<b>At 30 June 2016</b>	<u><b>3,864</b></u>
At 30 June 2015	<u><u>4,561</u></u>

**A & Y JOINERY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2016**

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2016</b>		<b>2015</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>