

Registered number
08749392

JTH Joinery Ltd

Abbreviated Accounts

31 March 2016

JTH Joinery Ltd**Registered number:** 08749392**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	10,000	-
Tangible assets	3	3,647	5,471
		<u>13,647</u>	<u>5,471</u>
Current assets			
Debtors		12,000	21,438
Cash at bank and in hand		-	919
		<u>12,000</u>	<u>22,357</u>
Creditors: amounts falling due within one year		<u>(35,880)</u>	<u>(25,997)</u>
Net current liabilities		(23,880)	(3,640)
Net (liabilities)/assets		<u>(10,233)</u>	<u>1,831</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(10,235)	1,829
Shareholders' funds		<u>(10,233)</u>	<u>1,831</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.

C Heeran

Director

Approved by the board on 30 June 2016

JTH Joinery Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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% straight line
Motor vehicles	25% straight line

2 Intangible fixed assets £

Cost

Additions	10,000
At 31 March 2016	<u>10,000</u>

Amortisation

At 31 March 2016	<u>-</u>
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Net book value

At 31 March 2016	<u>10,000</u>
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3 Tangible fixed assets £

Cost

At 1 April 2015	7,495
At 31 March 2016	<u>7,495</u>

Depreciation

At 1 April 2015	2,024
Charge for the year	1,824
At 31 March 2016	<u>3,848</u>

Net book value

At 31 March 2016	<u>3,647</u>
At 31 March 2015	<u>5,471</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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