

**Registered Number 05188970**

**P. WILSON JOINERY LTD**

**Abbreviated Accounts**

**31 July 2014**

**Abbreviated Balance Sheet as at 31 July 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	611	1,124
		<u>611</u>	<u>1,124</u>
<b>Current assets</b>			
Debtors		1,920	1,190
Cash at bank and in hand		7,189	15,454
		<u>9,109</u>	<u>16,644</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,680)</u>	<u>(5,414)</u>
<b>Net current assets (liabilities)</b>		<u>6,429</u>	<u>11,230</u>
<b>Total assets less current liabilities</b>		<u>7,040</u>	<u>12,354</u>
<b>Total net assets (liabilities)</b>		<u>7,040</u>	<u>12,354</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		6,940	12,254
<b>Shareholders' funds</b>		<u>7,040</u>	<u>12,354</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 March 2015

And signed on their behalf by:

**Mr P Wilson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	2,195
Additions	-
Disposals	(600)
Revaluations	-
Transfers	-
At 31 July 2014	<u>1,595</u>
<b>Depreciation</b>	
At 1 August 2013	1,071
Charge for the year	176
On disposals	<u>(263)</u>
At 31 July 2014	<u>984</u>
<b>Net book values</b>	
At 31 July 2014	<u>611</u>
At 31 July 2013	<u>1,124</u>

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