

Co House

Registration number 05905220

**ABH Joinery Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2011**

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08/06/2011

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COMPANIES HOUSE

# **ABH Joinery Limited**

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**ABH Joinery Limited**

**Abbreviated balance sheet  
as at 31 March 2011**

		<b>2011</b>		<b>2010</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>					
Debtors		22 943		37,121	
Cash at bank and in hand		596		1,867	
		<u>23 539</u>		<u>38,988</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,474)</u>		<u>(28,747)</u>	
<b>Net current assets</b>			<u>10,065</u>		<u>10,241</u>
<b>Total assets less current liabilities</b>			<u>10 065</u>		<u>10,241</u>
<b>Net assets</b>			<u><u>10 065</u></u>		<u><u>10,241</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>2</b>		100		100
Profit and loss account			9 965		10 141
<b>Shareholders' funds</b>			<u><u>10,065</u></u>		<u><u>10 241</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements**

**ABH Joinery Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 13 May 2011 and signed on its behalf by

**Leonard Britland**  
**Director**

*L. R. Britland*  
*05/06/11*

**Registration number 05905220**

**The notes on page 3 form an integral part of these financial statements.**

# ABH Joinery Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2011

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales of products and services made during the year and derives from the provision of goods falling within the company's ordinary activities

#### 1.3 Going concern

The company ceased trading in December 2010

### 2 Share capital

	2011 £	2010 £
<b>Authorised</b>		
100 A Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 A Ordinary shares of £1 each	100	100
<b>Equity Shares</b>		
100 A Ordinary shares of £1 each	100	100

### 3. Transactions with director

#### Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2011	2010	in year
	£	£	£
Leonard Britland	-	700	700
Alan Hardman	-	375	375

The directors' loans were repaid on 29 October 2010