

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2013

FOR

J.J.H. CARPENTRY AND JOINERY LIMITED

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FOR THE YEAR ENDED 31ST JULY 2013

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J.J.H. CARPENTRY AND JOINERY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2013

DIRECTOR: J J Hurley

SECRETARY: Mrs V F Hurley

REGISTERED OFFICE: 22 Huntsman Drive
White Hill
Kinver
Stourbridge
West Midlands
DY7 6BA

REGISTERED NUMBER: 05863871 (England and Wales)

ACCOUNTANTS: French Ludlam & Co Limited
Mountfield House
661 High Street
Kingswinford
West Midlands
DY6 8AL

J.J.H. CARPENTRY AND JOINERY LIMITED (REGISTERED NUMBER: 05863871)

ABBREVIATED BALANCE SHEET

31ST JULY 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		7,282		8,563
CURRENT ASSETS					
Stocks		222		213	
Debtors		3,078		5,051	
Cash at bank		18,192		13,536	
		<u>21,492</u>		<u>18,800</u>	
CREDITORS					
Amounts falling due within one year		<u>14,199</u>		<u>12,836</u>	
NET CURRENT ASSETS			<u>7,293</u>		<u>5,964</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,575		14,527
PROVISIONS FOR LIABILITIES			<u>1,399</u>		<u>1,643</u>
NET ASSETS			<u><u>13,176</u></u>		<u><u>12,884</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>13,076</u>		<u>12,784</u>
SHAREHOLDERS' FUNDS			<u><u>13,176</u></u>		<u><u>12,884</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 23rd September 2013 and were signed by:

J J Hurley - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st August 2012	19,594
Additions	966
At 31st July 2013	<u>20,560</u>
DEPRECIATION	
At 1st August 2012	11,031
Charge for year	2,247
At 31st July 2013	<u>13,278</u>
NET BOOK VALUE	
At 31st July 2013	<u>7,282</u>
At 31st July 2012	<u>8,563</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

J.J.H. CARPENTRY AND JOINERY LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
J.J.H. CARPENTRY AND JOINERY LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2013 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

French Ludlam & Co Limited
Mountfield House
661 High Street
Kingswinford
West Midlands
DY6 8AL

23rd September 2013

This page does not form part of the abbreviated accounts

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.