

Registered Number 05863871

J.J.H. Carpentry and Joinery Limited

Abbreviated Accounts

31 July 2011

J.J.H. Carpentry and Joinery Limited

Registered Number 05863871

Company Information

Registered Office:

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

Reporting Accountants:

French Ludlam & Co Limited

Mountfield House
661 High Street
Kingswinford
West Midlands
DY6 8AL

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	10,265	12,812
		<u>10,265</u>	<u>12,812</u>
Current assets			
Stocks		205	180
Debtors		7,399	2,456
Cash at bank and in hand		11,318	7,695
Total current assets		<u>18,922</u>	<u>10,331</u>
Creditors: amounts falling due within one year		(16,265)	(14,218)
Net current assets (liabilities)		2,657	(3,887)
Total assets less current liabilities		<u>12,922</u>	<u>8,925</u>
Provisions for liabilities		(2,065)	(1,821)
Total net assets (liabilities)		<u>10,857</u>	<u>7,104</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,757	7,004
Shareholders funds		<u>10,857</u>	<u>7,104</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 September 2011

And signed on their behalf by:

J J Hurley, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 August 2010	17,806
Additions	779
At 31 July 2011	<u>18,585</u>
 Depreciation	
At 01 August 2010	4,994
Charge for year	3,326
At 31 July 2011	<u>8,320</u>
 Net Book Value	
At 31 July 2011	10,265

At 31 July 2010

- 12,812

3 **Share capital**

2011	2010
£	£

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

100 Ordinary shares of £1
each

100	100
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