

Registered number
07553027

James Joinery UK Limited

Abbreviated Accounts

31 March 2013

James Joinery UK Limited**Registered number:** 07553027**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	3,264	4,352
Current assets			
Stocks		4,000	1,000
Debtors		23,970	45,958
Cash at bank and in hand		19,712	26,895
		<u>47,682</u>	<u>73,853</u>
Creditors: amounts falling due within one year		<u>(50,801)</u>	<u>(62,519)</u>
Net current (liabilities)/assets		(3,119)	11,334
Net assets		<u>145</u>	<u>15,686</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		45	15,586
Shareholders' funds		<u>145</u>	<u>15,686</u>

The directors are 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 directors acknowledge their 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.

S J EAST

Director

Approved by the board on 9 December 2013

James Joinery UK Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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.

Office equipment	25% reducing balance
Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2012	5,804
At 31 March 2013	5,804

Depreciation

At 1 April 2012	1,452
Charge for the year	1,088
At 31 March 2013	2,540

Net book value

At 31 March 2013	3,264
At 31 March 2012	4,352

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
	Nominal value	Number	Amount £	

Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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