

Abbreviated Unaudited Accounts
for the year ended 31 March 2010
for
Hill Cross Joinery Limited



Hill Cross Joinery Limited

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for the year ended 31 March 2010

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Hill Cross Joinery Limited

Company Information
for the year ended 31 March 2010

DIRECTORS:

G J Huxley
Mrs P N Huxley

SECRETARY:

Mrs P N Huxley

REGISTERED OFFICE.

54 Cross O'th Hill Road
Nomans Heath
Malpas
Cheshire
SY14 8DT

REGISTERED NUMBER:

4551304

ACCOUNTANTS:

Hatcher Hughes Limited
Cassidy House
Station Road
Chester
Cheshire
CH1 3DW

Hill Cross Joinery Limited

Abbreviated Balance Sheet
31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		265		3,543
CURRENT ASSETS					
Stocks		100		100	
Debtors		127,068		125,761	
Cash at bank and in hand		114		126	
		<u>127,282</u>		<u>125,987</u>	
CREDITORS					
Amounts falling due within one year		<u>127,484</u>		<u>99,142</u>	
NET CURRENT (LIABILITIES)/ASSETS			(202)		26,845
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>63</u>		<u>30,388</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>60</u>		<u>30,385</u>
SHAREHOLDERS' FUNDS			<u>63</u>		<u>30,388</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 Board of Directors on
its behalf by

17/1/2011

and were signed on


G J Huxley - Director

The notes form part of these abbreviated accounts

Hill Cross Joinery Limited

Notes to the Abbreviated Accounts **for the year ended 31 March 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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 etc - 25% on cost

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	30,513
DEPRECIATION	
At 1 April 2009	26,970
Charge for year	3,278
At 31 March 2010	30,248
NET BOOK VALUE	
At 31 March 2010	265
At 31 March 2009	3,543

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
3	Ordinary		3	3

Hill Cross Joinery Limited

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2010

4 RELATED PARTY DISCLOSURES

- . During the year the company made sales of £24,587 (Gross) to a business owned by it's Directors and an employee. The total amount of £81,830 still remains outstanding at the date the accounts are signed. The company will recover this debt when a property is sold.