REGISTERED NUMBER: 4551304

Abbreviated Unaudited Accounts

for the year ended 31 March 2009

<u>for</u>

Hill Cross Joinery Limited

A22

29/12/2009 COMPANIES HOUSE

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Company Information for the year ended 31 March 2009

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 Unit S8b

Chester Enterprise Centre Hoole Bridge

Chester Cheshire CH2 3NE

Abbreviated Balance Sheet 31 March 2009

		31.3.09		31.3.08	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		3,543		10,818
CURRENT ASSETS Stocks Debtors Cash at bank		100 125,761 126		100 50,279 6,212	
CREDITORS Amounts falling due within one year		99,142 		56,591 39,611	
NET CURRENT ASSETS			26,845		16,980
TOTAL ASSETS LESS CURRENT LIABILITIES			30,388		27,798
CREDITORS Amounts falling due after more than one year					1,375
NET ASSETS			30,388		26,423
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		3 30,385		26,420
SHAREHOLDERS' FUNDS			30,388		26,423 ———

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on allialog and were signed on its behalf by:

G Huxley - Director

Notes to the Abbreviated Accounts for the year ended 31 March 2009

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 2008 Additions	30,162 351
At 31 March 2009	30,513
DEPRECIATION At 1 April 2008 Charge for year	19,343 7,627
At 31 March 2009	26,970
NET BOOK VALUE At 31 March 2009	3,543
At 31 March 2008	10,819

3. CALLED UP SHARE CAPITAL

CALLED UP SI	HARE CAPITAL			
Authorised: Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100
Allotted, issued	and fully paid:			
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
3	Ordinary	£1	3	3

Notes to the Abbreviated Accounts - continued for the year ended 31 March 2009

4. RELATED PARTY DISCLOSURES

During the year the company made sales of £57,243 (Gross) to a business owned by it's Directors and an employee. The amount still remains outstanding at the date the accounts are signed. The company will recover this debt when a property is sold.