

REGISTERED NUMBER: 05863871 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JULY 2008**  
**FOR**  
**J.J.H. CARPENTRY AND JOINERY LIMITED**



**J.J.H. CARPENTRY AND JOINERY LIMITED**

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**FOR THE YEAR ENDED 31ST JULY 2008**

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**J.J.H. CARPENTRY AND JOINERY LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JULY 2008**

**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**

**ABBREVIATED BALANCE SHEET**

**31ST JULY 2008**

		2008	2007
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	5,247	2,393
<b>CURRENT ASSETS</b>			
Stocks		150	315
Debtors		4,692	2,631
Cash at bank		8,862	9,202
		<u>13,704</u>	<u>12,148</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,479</u>	<u>8,977</u>
<b>NET CURRENT ASSETS</b>		<u>3,225</u>	<u>3,171</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,472</u>	<u>5,564</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>291</u>	<u>39</u>
<b>NET ASSETS</b>		<u><u>8,181</u></u>	<u><u>5,525</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		8,081	5,425
<b>SHAREHOLDERS' FUNDS</b>		<u><u>8,181</u></u>	<u><u>5,525</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The notes form part of these abbreviated accounts

**J.J.H. CARPENTRY AND JOINERY LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST JULY 2008**

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 director on 8th September 2008 and were signed by

A handwritten signature in black ink, appearing to be 'J J Hurley', written over a horizontal line.

J J Hurley - Director

The notes form part of these abbreviated accounts

# **J.J.H. CARPENTRY AND JOINERY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 31ST JULY 2008**

### **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 January 2007)

#### **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

#### **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**

	<b>Total £</b>
<b>COST</b>	
At 1st August 2007	3,086
Additions	5,640
Disposals	(1,495)
	<hr/>
At 31st July 2008	7,231
	<hr/>
<b>DEPRECIATION</b>	
At 1st August 2007	693
Charge for year	1,665
Eliminated on disposal	(374)
	<hr/>
At 31st July 2008	1,984
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st July 2008	5,247
	<hr/> <hr/>
At 31st July 2007	2,393
	<hr/> <hr/>

**J.J.H. CARPENTRY AND JOINERY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST JULY 2008**

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	2008 £ <u>100</u>	2007 £ <u>100</u>
100	Ordinary			

**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 five) 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 2008 set out on pages three to nine 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*

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

8th September 2008