LONDON BESPOKE JOINERY LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

TUESDAY



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COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

		201	11	201	10
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,668		5,758
Current assets					
Debtors		26,068		23,178	
Cash at bank and in hand		1,628		1,628	
		27,696		24,806	
Creditors amounts falling due wit	thin				
one year		(26,682)		(24,882)	
Net current assets/(liabilities)			1,014		(76)
Total assets less current liabilities	5		5,682		5,682
Creditors: amounts falling due aft	er				
more than one year			(31,350)		(31,350)
			(25,668)		(25,668)
					
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(25,768)		(25,768)
Shareholders' funds			(25,668)		(25,668)

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2011

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 31 January 2012

Pathmanathan Anushan **Director**

Company Registration No 06785912

P. ANUSHAN

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

25% Straightline method

2 Fixed assets

	Tangıble assets £
Cost	L.
At 1 February 2010 & at 31 January 2011	7,677
Depreciation	
At 1 February 2010	1,919
Charge for the year	1,090
At 31 January 2011	3,009
Net book value	
At 31 January 2011	4,668
At 31 January 2010	5,758

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2011

3	Share capital	2011	2010
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000

	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100