REGISTERED NUMBER: 7001850 (England and Wales)

NWJoinery Ltd

Abbreviated Unaudited Accounts

for the Period

26th August 2009 to 31st August 2010

Eddisons **Chartered Accountants** 16/18 Devonshire Street Keighley BD21 2DG

11/02/2011

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COMPANIES HOUSE

NWJoinery Ltd

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NWJoinery Ltd

Company Information for the Period 26th August 2009 to 31st August 2010

DIRECTOR:

N Welford

REGISTERED OFFICE:

10 Tennyson Way Pontefract

West Yorkshire WF8 1LD

REGISTERED NUMBER:

7001850 (England and Wales)

ACCOUNTANTS:

Eddisons

Chartered Accountants 16/18 Devonshire Street

Keighley BD21 2DG

NWJoinery Ltd_

Abbreviated Balance Sheet 31st August 2010

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	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,867
CURRENT ASSETS			
Stocks		2,504	
Debtors		4,497	
Cash at bank		4,997	
		11,998	
CREDITORS			
Amounts falling due within one year		13,454	
NET CURRENT LIABILITIES			(1,456)
TOTAL ASSETS LESS CURRENT			
LIABILITIES			411
DDOLUCIONE POD LLA DILITIES			392
PROVISIONS FOR LIABILITIES			392
NET ACCETS			19
NET ASSETS			
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account	,		18
riont and loss account			
SHAREHOLDERS' FUNDS			19
SHAREHOLDERS FUNDS			====

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

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

The director acknowledges his 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 director on 14th December 2010 and were signed by

N Welford - Director

The notes form part of these abbreviated accounts

NWJoinery Ltd

Notes to the Abbreviated Accounts for the Period 26th August 2009 to 31st August 2010

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 April 2008)

Turnover

1

Turnover represents net invoiced sales of work done, the company is not registered for 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 reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST Additions	2,490
At 31st August 2010	2,490
DEPRECIATION Charge for period	623
At 31st August 2010	623
NET BOOK VALUE At 31st August 2010	1,867

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal	
		value	£
1	Ordinary Shares	£1	1

1 Ordinary Shares share of £1 was allotted and fully paid for cash at par during the period

4 TRANSACTIONS WITH DIRECTOR

During the period the company paid the director £270 for use of his home as an office The company purchased plant and equipment for £1,700 from the director during the period.

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of NWJoinery Ltd

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 three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 31st August 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the Balance Sheet as at 31st August 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Eddisons

Chartered Accountants 16/18 Devonshire Street

Keighley BD21 2DG

14th December 2010