Registered Number 04704772

Paul Storr Joinery Ltd

Abbreviated Accounts

31 March 2011

Paul Storr Joinery Ltd **Registered Number 04704772**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,796		3,728
			2,796		3,728
Current assets					
Stocks		125		125	
Debtors	3	9,538		3,769	
Cash at bank and in hand		4,663		7,961	
Total current assets		14,326		11,855	
Creditors: amounts falling due within one year	4	(7,791)		(12,368)	
Net current assets (liabilities)			6,535		(513)
Total assets less current liabilities			9,331		3,215
Provisions for liabilities			(270)		(403)
Total net assets (liabilities)			9,061		2,812
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			9,060		2,811
Shareholders funds			9,061		2,812

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 July 2011

And signed on their behalf by:
Paul Storr, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant And Machinery	25%
Fixtures And Fittings	25%

2 **Tangible fixed assets**

	Plant & Machinery	Fixtures & Fittings	Total
Cost	**£**	**£**	**£**
At 01 April 2010	9,913	1,189	11,102
Additions	0	0	0
Disposals	0	0	0
At 31 March 2011	9,913	1,189	11,102
Depreciation			
At 01 April 2010	7,077	297	7,374
Charge for year	709	223	932
On disposals	0	0	0
At 31 March 2011	7,786	520	8,306
Net Book Value			
At 31 March 2011	2,127	669	2,796
At 31 March 2010	2,836	892	3,728

3 **Debtors**

	2011	2010
	£	£

Trade debtors	3,000	90
Other debtors	6,538	3,679
	9,538	3,769

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Trade creditors	37	465
Taxation and Social Security	6,562	3,758
Other creditors	1,192	8,145
	7,791	12,368

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1