

Company Registration No. 05905545 (England and Wales)

**A&J JOINERS & BUILDERS (NORTH WEST) LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2008**

# ANNUAL RETURN

WEDNESDAY



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# A&J JOINERS & BUILDERS (NORTH WEST) LTD

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# A&J JOINERS & BUILDERS (NORTH WEST) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,440		5,920
<b>Current assets</b>					
Stocks		2,717		3,138	
Debtors		33,218		35,405	
Cash at bank and in hand		520		343	
		<u>36,455</u>		<u>38,886</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(37,132)</u>		<u>(44,654)</u>	
<b>Net current liabilities</b>			(677)		(5,768)
<b>Total assets less current liabilities</b>			3,763		152
<b>Provisions for liabilities</b>			(19)		(67)
			<u>3,744</u>		<u>85</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			3,743		84
<b>Shareholders' funds</b>			<u>3,744</u>		<u>85</u>

# A&J JOINERS & BUILDERS (NORTH WEST) LTD

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2008

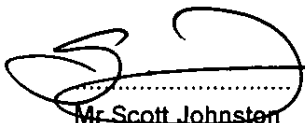
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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 2/2/09



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Mr. Scott Johnston  
Director

# A&J JOINERS & BUILDERS (NORTH WEST) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2008

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### 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 January 2007).

#### 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).

#### 1.3 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% Reducing balance method
Motor vehicles	25% Reducing balance method

#### 1.5 Stock

Stock is valued at the lower of cost and net realisable value.

#### 1.6 Revenue recognition

Sales income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs.

#### 1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# A&J JOINERS & BUILDERS (NORTH WEST) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2008

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 November 2007 & at 31 October 2008	7,894
<b>Depreciation</b>	
At 1 November 2007	1,974
Charge for the year	1,480
At 31 October 2008	3,454
<b>Net book value</b>	
At 31 October 2008	4,440
At 31 October 2007	5,920

### 3 Share capital

	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised</b>		
100 Ordinary Shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
1 Ordinary Shares of £1 each	1	1