

Company Registration No. 05905545 (England and Wales)

A&J JOINERS & BUILDERS (NORTH WEST) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009



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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		3,330		4,440
Current assets					
Stocks		3,100		2,717	
Debtors		36,979		33,218	
Cash at bank and in hand		520		520	
		<u>40,599</u>		<u>36,455</u>	
Creditors' amounts falling due within one year		<u>(42,192)</u>		<u>(37,132)</u>	
Net current liabilities			<u>(1,593)</u>		<u>(677)</u>
Total assets less current liabilities			<u>1,737</u>		<u>3,763</u>
Provisions for liabilities			<u>(70)</u>		<u>(19)</u>
			<u>1,667</u>		<u>3,744</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,666		3,743
Shareholders' funds			<u>1,667</u>		<u>3,744</u>

A&J JOINERS & BUILDERS (NORTH WEST) LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

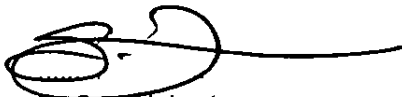
AS AT 31 OCTOBER 2009

For the financial year ended 31 October 2009 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 5/7/10



Mr Scott Johnston
Director

Company Registration No. 05905545

A&J JOINERS & BUILDERS (NORTH WEST) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

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)

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 2009

2	Fixed assets		Tangible assets
			£
	Cost		
	At 1 November 2008 & at 31 October 2009		7,894
			<hr/>
	Depreciation		
	At 1 November 2008		3,454
	Charge for the year		1,110
			<hr/>
	At 31 October 2009		4,564
			<hr/>
	Net book value		
	At 31 October 2009		3,330
			<hr/> <hr/>
	At 31 October 2008		4,440
			<hr/> <hr/>
3	Share capital	2009	2008
		£	£
	Authorised		
	100 Ordinary Shares of £1 each	100	100
		<hr/> <hr/>	<hr/> <hr/>
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1
		<hr/> <hr/>	<hr/> <hr/>