

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

Andrew J Williams Cabinet Makers Limited

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COMPANIES HOUSE

Andrew J Williams Cabinet Makers Limited

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for the Year Ended 31 July 2008

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Andrew J Williams Cabinet Makers Limited

Company Information
for the Year Ended 31 July 2008

DIRECTORS: A Williams
Mrs Williams

SECRETARY: Mrs Williams

REGISTERED OFFICE: Bali Hai
Whitsun
Newport
NP6 2PG

REGISTERED NUMBER: 4492181

ACCOUNTANTS: Marsh Bessant
Chartered Certified Accountants
Chester House,
17 Gold Tops
Newport
South Wales
NP20 4PH

Andrew J Williams Cabinet Makers Limited

Abbreviated Balance Sheet
31 July 2008

	Notes	31.7.08 £	£	31.7.07 £	£
FIXED ASSETS					
Tangible assets	2		86,154		936
CURRENT ASSETS					
Stocks		103,601		125,000	
Debtors		104,178		3,874	
Cash at bank and in hand		(1,140)		5,815	
		<u>206,639</u>		<u>134,689</u>	
CREDITORS					
Amounts falling due within one year		<u>183,719</u>		<u>48,458</u>	
NET CURRENT ASSETS			<u>22,920</u>		<u>86,231</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			109,074		87,167
CREDITORS					
Amounts falling due after more than one year	3		<u>72,439</u>		<u>78,639</u>
NET ASSETS			<u><u>36,635</u></u>		<u><u>8,528</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>36,535</u>		<u>8,428</u>
SHAREHOLDERS' FUNDS			<u><u>36,635</u></u>		<u><u>8,528</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

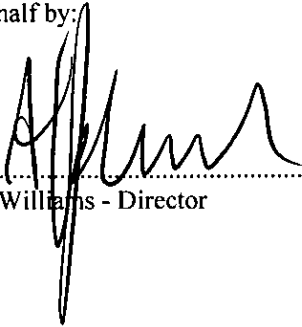
Andrew J Williams Cabinet Makers Limited

Abbreviated Balance Sheet - continued

31 July 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 2-6-08 and were signed on its behalf by:



.....
A Williams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2008

1. 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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
At 1 August 2007	936
Additions	100,085
	<hr/>
At 31 July 2008	101,021
	<hr/>
DEPRECIATION	
Charge for year	14,867
	<hr/>
At 31 July 2008	14,867
	<hr/>
NET BOOK VALUE	
At 31 July 2008	86,154
	<hr/> <hr/>
At 31 July 2007	936
	<hr/> <hr/>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.7.08	31.7.07
	£	£
Repayable by instalments		
Other loans more 5yrs instal	72,439	78,639
	<hr/>	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>