REGISTERED NUMBER: 05268988 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

G.H. Joinery (Tamworth) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2016

Company Information
for the Year Ended 31 October 2016

DIRECTORS:	G P Hobbs Mrs L Hobbs
SECRETARY:	Mrs L Hobbs
REGISTERED OFFICE:	17 Napier Lakeside Tamworth Staffordshire B77 2RN
REGISTERED NUMBER:	05268988 (England and Wales)
ACCOUNTANTS:	Preece & Co (Tamworth) Limited 2 Victoria Road Tamworth Staffordshire B79 7HL

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		46		61
CURRENT ASSETS					
Stocks		2,445		-	
Debtors		4,450		5,071	
Cash at bank		1,746		6,038	
		8,641		11,109	
CREDITORS					
Amounts falling due within one year		5,478		9,822	
NET CURRENT ASSETS			3,163		1,287
TOTAL ASSETS LESS CURRENT LIABILITIES			3,209		1,348
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,109		1,248
SHAREHOLDERS' FUNDS			3,209		1,348

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 23 February 2017 and were signed on its behalf by:

G P Hobbs - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016

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 2015).

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.

Computer equipment - 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	
At 1 November 2015	
and 31 October 2016	704
DEPRECIATION	
At 1 November 2015	643
Charge for year	15
At 31 October 2016	658
NET BOOK VALUE	
At 31 October 2016	46
At 31 October 2015	61

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16	31.10.15
			£	£
100	Ordinary	£1	100	100

Report of the Accountants to the Directors of
G.H. Joinery (Tamworth) Limited

The following reproduces the text of the report prepared for the directors 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2016 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Preece & Co (Tamworth) Limited
2 Victoria Road
Tamworth
Staffordshire
B79 7HL

23 February 2017