Registered Number 05739496

CHESHIRE JOINERY BUILDING LIMITED

Abbreviated Accounts

31 March 2012

CHESHIRE JOINERY BUILDING LIMITED Registered Number 05739496

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		7,966		8,944
Total fixed assets			7,966		8,944
Current assets					
Stocks		306		335	
Debtors		1,218		501	
Cash at bank and in hand		1,810		9,950	
Total current assets		3,334		10,786	
Creditors: amounts falling due within one year		(2,727)		(8,134)	
Net current assets			607		2,652
Total assets less current liabilities			8,573		11,596
Provisions for liabilities and charges			(1,593)		(1,878)
Total net Assets (liabilities)			6,980		9,718
Capital and reserves					
Called up share capital			10		10
Profit and loss account			6,970		9,708
Shareholders funds			6,980		9,718

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 12 December 2012

And signed on their behalf by:
M A Bostock, 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 2012

1 **Accounting policies**

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Computer equipment	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	15,003
additions	887
disposals	
revaluations	
transfers	
At 31 March 2012	15,890
Depreciation	
At 31 March 2011	6,059
Charge for year	1,865
on disposals	
At 31 March 2012	7,924
Net Book Value	
At 31 March 2011	8,944
At 31 March 2012	7,966