

Registered Number 05739496

CHESHIRE JOINERY BUILDING LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	6,599	7,966
		<u>6,599</u>	<u>7,966</u>
Current assets			
Stocks		-	306
Debtors		1,204	1,218
Cash at bank and in hand		1,187	1,810
		<u>2,391</u>	<u>3,334</u>
Creditors: amounts falling due within one year		<u>(5,814)</u>	<u>(2,727)</u>
Net current assets (liabilities)		<u>(3,423)</u>	<u>607</u>
Total assets less current liabilities		<u>3,176</u>	<u>8,573</u>
Provisions for liabilities		<u>(1,320)</u>	<u>(1,593)</u>
Total net assets (liabilities)		<u>1,856</u>	<u>6,980</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		1,846	6,970
Shareholders' funds		<u>1,856</u>	<u>6,980</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 July 2013

And signed on their behalf by:

M A Bostock, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible assets depreciation policy

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

Plant and machinery 15% per annum of net book value

Computer equipment 15% per annum of net book value

Motor vehicles 25% per annum of net book value

Valuation information and policy

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

Other accounting policies

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	15,890
Additions	142
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>16,032</u>
Depreciation	
At 1 April 2012	7,924
Charge for the year	1,509
On disposals	-
At 31 March 2013	<u>9,433</u>
Net book values	
	6,599

At 31 March 2013

At 31 March 2012

7,966

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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