

Registered Number: 07563223

England and Wales

Powell Joinery Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014

Powell Joinery Limited  
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Powell Joinery Limited  
Abbreviated Balance Sheet  
As at 31 March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	15,705	20,939
		<b>15,705</b>	<b>20,939</b>
<b>Current assets</b>			
Debtors		8,012	4,401
Cash at bank and in hand		215	-
		<b>8,227</b>	<b>4,401</b>
<b>Creditors: amounts falling due within one year</b>		(3,408)	(3,617)
<b>Net current assets</b>		<b>4,819</b>	<b>784</b>
<b>Total assets less current liabilities</b>		<b>20,524</b>	<b>21,723</b>
<b>Creditors: amounts falling due after more than one year</b>		(47,364)	(43,864)
<b>Net liabilities</b>		<b>(26,840)</b>	<b>(22,141)</b>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		(26,850)	(22,151)
<b>Shareholders funds</b>		<b>(26,840)</b>	<b>(22,141)</b>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Mr N Powell Director

Date approved by the board: 15 August 2014

Powell Joinery Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2014

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2 Tangible fixed assets**

<b>Cost or valuation</b>	<b>Tangible fixed assets £</b>
At 01 April 2013	33,370
At 31 March 2014	<b>33,370</b>
<b>Depreciation</b>	
At 01 April 2013	12,431
Charge for year	5,234
At 31 March 2014	<b>17,665</b>
<b>Net book values</b>	
At 31 March 2014	<b>15,705</b>
At 31 March 2013	<b>20,939</b>

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 1072 of the Companies Act 2006.