

**J R JOINERY SERVICES LTD**  
**ANNUAL REPORT**  
**YEAR ENDED 31 MARCH 2013**

Company Registration Number - 03828900

HWR ACCOUNTANTS

Accountants

25/04/13

THURSDAY



\*A28IRF80\*

A25

16/05/2013

#310

COMPANIES HOUSE

**J R JOINERY SERVICES LTD****Balance sheet - 31 March 2013**

	Notes	2013	
		£	£
<b>Fixed assets</b>			
Tangible assets			5,045
<b>Current assets</b>			
Debtors		9,773	
Cash at bank and in hand		158	
		<u>9,931</u>	
Creditors - Amounts falling due within one year		13,812	
<b>Net current liabilities</b>			<u>(3,881)</u>
<b>Total assets less current liabilities</b>			<u>1,164</u>
<b>Capital and reserves</b>			
Called up share capital			100
Profit and loss account			1,064
<b>Shareholders' funds</b>			<u>1,164</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2013, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts were approved by the board on 25 April 2013

*J R Riley*  
Director

) J RILEY