

Registered Number 04018218

HERITAGE JOINERY (LONDON) LTD

Abbreviated Accounts

31 July 2010

Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	22,895	1
Total fixed assets		22,895	1
Current assets			
Debtors		65,744	48,021
Total current assets		65,744	48,021
Creditors: amounts falling due within one year		(75,167)	(35,885)
Net current assets		(9,423)	12,136
Total assets less current liabilities		13,472	12,137
Total net Assets (liabilities)		13,472	12,137
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,471	12,136
Shareholders funds		13,472	12,137

- a. For the year ending 31 July 2010 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 27 April 2011

And signed on their behalf by:

M P Rowe, 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 July 2010

1 Accounting policies

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2009	2,618
additions	30,525
disposals	
revaluations	
transfers	
At 31 July 2010	<u>33,143</u>
Depreciation	
At 31 July 2009	2,617
Charge for year	7,631
on disposals	
At 31 July 2010	<u>10,248</u>
Net Book Value	
At 31 July 2009	1
At 31 July 2010	<u>22,895</u>