

Registered number: 04681417

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**J Birkett Joinery Limited**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

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**Prepared By:**

RM Crowder Ltd  
Rest Haven  
North Kelsey Road  
Caistor  
Lincs  
LN7 6SF

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 March 2016**

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**The company's registered number is 04681417**

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Registered Number: 04681417

**BALANCE SHEET AT 31 MARCH 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	287	686
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	18,104	8,168
Cash at bank and in hand		2,631	1,106
		<u>20,735</u>	<u>9,274</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>5,251</u>	<u>9,900</u>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		15,484	(626)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>15,771</u>	<u>60</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		15,770	59
<b>SHAREHOLDERS' FUNDS</b>		<u>15,771</u>	<u>60</u>

For the year ending 31 March 2016 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 27 December 2016 and signed on their behalf by**

J Birkett

Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

**1c. Depreciation**

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

Plant and Machinery	straight line 25%
Commercial Vehicles	straight line 25%

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1e. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## 2. TANGIBLE FIXED ASSETS

	<b>Plant and Machinery</b>	<b>Commercial Vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 April 2015	1,936	3,395	5,331
At 31 March 2016	1,936	3,395	5,331
<b>Depreciation</b>			
At 1 April 2015	1,250	3,395	4,645
For the year	399	-	399
At 31 March 2016	1,649	3,395	5,044
<b>Net Book Amounts</b>			
At 31 March 2016	287	-	287
At 31 March 2015	686	-	686

## 3. DEBTORS

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Amounts falling due within one year:		
Other debtors	18,104	8,168
	<u>18,104</u>	<u>8,168</u>

## 4. SHARE CAPITAL

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
1 Ordinary of £1 each	1	1
	<u>1</u>	<u>1</u>

## 5. CONTROLLING PARTY

The company is controlled by the director by virtue of the fact he owns 100% of the issued share capital

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.