

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

FOR

SKEWEN JOINERY SERVICES CO LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2014

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SKEWEN JOINERY SERVICES CO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2014

DIRECTOR: I V Roberts

SECRETARY: Mrs C C Roberts

REGISTERED OFFICE: Old Castle Farm
Fairyland Road
Tonna
Neath
SA11 3QB

REGISTERED NUMBER: 04826726 (England and Wales)

ACCOUNTANTS: Roger Byers & Co. Limited
Castle Buildings
23 Church Place
Neath
SA11 3LP

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	10,873	12,081
CURRENT ASSETS			
Stocks		7,814	1,000
Debtors		2,014	5,500
Cash at bank and in hand		5,505	15,573
		15,333	22,073
CREDITORS			
Amounts falling due within one year		(20,428)	(22,276)
NET CURRENT LIABILITIES		(5,095)	(203)
TOTAL ASSETS LESS CURRENT LIABILITIES		5,778	11,878
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		5,776	11,876
SHAREHOLDERS' FUNDS		5,778	11,878

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 July 2015 and were signed by:

I V Roberts - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2013	
and 30 November 2014	<u>29,571</u>
DEPRECIATION	
At 1 December 2013	17,490
Charge for year	<u>1,208</u>
At 30 November 2014	<u>18,698</u>
NET BOOK VALUE	
At 30 November 2014	<u>10,873</u>
At 30 November 2013	<u>12,081</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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.