

# **M J SPECK JOINERY LIMITED**

**Company Registration Number:  
05041556 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2014**

**End date: 30th April 2015**

**SUBMITTED**

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# **M J SPECK JOINERY LIMITED**

## **Company Information for the Period Ended 30th April 2015**

<b>Director:</b>	M J Speck
<b>Registered office:</b>	3 The Sycamores Scawthorpe Doncaster South Yorkshire DN5 7UH
<b>Company Registration Number:</b>	05041556 (England and Wales)

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# M J SPECK JOINERY LIMITED

## Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>151,848</b>	153,577
<b>Total fixed assets:</b>		<b><u>151,848</u></b>	<u>153,577</u>
<b>Current assets</b>			
Stocks:		<b>2,000</b>	2,000
Debtors:		<b>9,452</b>	25,638
Cash at bank and in hand:		<b>114,317</b>	112,431
<b>Total current assets:</b>		<b><u>125,769</u></b>	<u>140,069</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	<b>23,276</b>	28,658
<b>Net current assets (liabilities):</b>		<b><u>102,493</u></b>	<u>111,411</u>
<b>Total assets less current liabilities:</b>		<b>254,341</b>	264,988
<b>Provision for liabilities:</b>		<b>7,589</b>	9,149
<b>Total net assets (liabilities):</b>		<b><u><u>246,752</u></u></b>	<u><u>255,839</u></u>

The notes form part of these financial statements

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# M J SPECK JOINERY LIMITED

## Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	4	4
Profit and Loss account:		246,748	255,835
<b>Total shareholders funds:</b>		<u>246,752</u>	<u>255,839</u>

For the year ending 30 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M J Speck

Status: Director

The notes form part of these financial statements

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# **M J SPECK JOINERY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the provisions of the Reporting Standard for Small Entities

#### **Turnover policy**

Turnover represents the value of goods supplied, net of value added tax, during the period.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are depreciated at a rate of 20% per annum which is expected to write down the assets over their useful lives.

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# M J SPECK JOINERY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st May 2014:	214,350
Additions:	21,500
Disposals:	14,147
At 30th April 2015:	221,703
<b>Depreciation</b>	
At 01st May 2014:	60,773
Charge for year:	10,724
On disposals:	1,642
At 30th April 2015:	69,855
<b>Net book value</b>	
At 30th April 2015:	151,848
At 30th April 2014:	153,577

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# **M J SPECK JOINERY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **3. Creditors: amounts falling due within one year**

Creditors did not include any amounts for bank loans or overdrafts (2014; nil)

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# M J SPECK JOINERY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>



