Registered number: 05237112

S L JOINERY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

ANDREW LAZELL

OFFICE 26
EVANS BUSINESS CENTRE
SYCAMORE TRADING ESTATE
BLACKPOOL
FY4 3RL

S L JOINERY SERVICES LIMITED
Company No. 05237112
Abbreviated Balance Sheet 31 March 2016

		2016	
	Notes	**£**	**£**
FIXED ASSETS			
Tangible Assets	**2**		5,849
			5,849
CURRENT ASSETS			
Debtors		14,635	
Cash at bank and in hand		6,843	
		21,478	
Creditors: Amounts Falling Due Within One Year		(27,002)	
NET CURRENT ASSETS (LIABILITIES)			(5,524)
TOTAL ASSETS LESS CURRENT LIABILITIES			325
NET ASSETS			325
CAPITAL AND RESERVES			
Called up share capital	**3**		100
Profit and Loss Account			225
SHAREHOLDERS' FUNDS			325

S L JOINERY SERVICES LIMITED
Company No. 05237112
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr James Laytham

26/10/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

2 . Tangible Assets

	Total
Cost	**£**
As at 1 April 2015	9,986
As at 31 March 2016	9,986
Depreciation	
As at 1 April 2015	2,675
Provided during the period	1,462
As at 31 March 2016	4,137
Net Book Value	
As at 31 March 2016	5,849
As at 1 April 2015	7,311

3 . Share Capital

	Value	Number	2016
Allotted and called up	**£**		**£**
Ordinary shares	1.000	100	100

4 . Transactions With and Loans to Directors

Dividends paid to directors

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.