

S L JOINERY SERVICES LIMITED

**Company Registration Number:
05237112 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

S L JOINERY SERVICES LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Mr J G LAYTHAM
Company secretary:	Mrs J A LAYTHAM
Registered office:	9 Barnsfold Fulwood Preston Lancashire PR2 3EU
Company Registration Number:	05237112 (England and Wales)

S L JOINERY SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	5,600	627
Total fixed assets:		<u>5,600</u>	<u>627</u>
Current assets			
Debtors:		11,631	11,092
Cash at bank and in hand:		863	2,648
Total current assets:		<u>12,494</u>	<u>13,740</u>
Creditors			
Creditors: amounts falling due within one year		14,613	11,309
Net current assets (liabilities):		<u>(2,119)</u>	<u>2,431</u>
Total assets less current liabilities:		<u>3,481</u>	<u>3,058</u>
Total net assets (liabilities):		<u><u>3,481</u></u>	<u><u>3,058</u></u>

The notes form part of these financial statements

S L JOINERY SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		3,381	2,958
Total shareholders funds:		<u>3,481</u>	<u>3,058</u>

For the year ending 31 March 2014 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 26 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J G LAYTHAM

Status: Director

The notes form part of these financial statements

S L JOINERY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

S L JOINERY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	7,000
Additions:	7,000
Disposals:	7,000
At 31st March 2014:	7,000
Depreciation	
At 01st April 2013:	6,373
Charge for year:	1,400
On disposals:	6,373
At 31st March 2014:	1,400
Net book value	
At 31st March 2014:	5,600
At 31st March 2013:	627

S L JOINERY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

