

Company Registration No 06057052 (England and Wales)

**CLS JOINERY & BUILDING LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2010**

FRIDAY



A04      \*AQSPKD7\*      85  
28/05/2010  
COMPANIES HOUSE

# CLS JOINERY & BUILDING LTD

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# CLS JOINERY & BUILDING LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		463		544
<b>Current assets</b>					
Debtors		6,922		13,870	
Cash at bank and in hand		154		15,770	
		<u>7,076</u>		<u>29,640</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,692)</u>		<u>(21,102)</u>	
<b>Net current assets</b>			2,384		8,538
<b>Total assets less current liabilities</b>			<u>2,847</u>		<u>9,082</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			2,846		9,081
<b>Shareholders' funds</b>			<u>2,847</u>		<u>9,082</u>

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 17 March 2010



Mr Wayne Stephenson  
Director

Company Registration No. 06057052

# CLS JOINERY & BUILDING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      15% Reducing balance method

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 February 2009 & at 31 January 2010	748
<b>Depreciation</b>	
At 1 February 2009	204
Charge for the period	81
At 31 January 2010	285
<b>Net book value</b>	
At 31 January 2010	463
At 31 January 2009	544

# CLS JOINERY & BUILDING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 JANUARY 2010**

---

<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary Shares of £1 each	1	1
		<hr/>	<hr/>