

Registered Number 06388310

SMOKUS JOINERY LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	20,941	34,198
		<u>20,941</u>	<u>34,198</u>
Current assets			
Stocks		10,000	10,000
Debtors		90,726	115,244
Cash at bank and in hand		102,680	21,745
		<u>203,406</u>	<u>146,989</u>
Creditors: amounts falling due within one year		<u>(121,275)</u>	<u>(74,578)</u>
Net current assets (liabilities)		<u>82,131</u>	<u>72,411</u>
Total assets less current liabilities		<u>103,072</u>	<u>106,609</u>
Creditors: amounts falling due after more than one year		(2,529)	(8,354)
Provisions for liabilities		(3,848)	(6,499)
Total net assets (liabilities)		<u>96,695</u>	<u>91,756</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		96,595	91,656
Shareholders' funds		<u>96,695</u>	<u>91,756</u>

- For the year ending 31 October 2016 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.

Approved by the Board on 6 March 2017

And signed on their behalf by:

K Kusik, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016**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 Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery etc - 20% on cost

Other accounting policies**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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	113,993
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>113,993</u>
Depreciation	
At 1 November 2015	79,795
Charge for the year	13,257
On disposals	-
At 31 October 2016	<u>93,052</u>
Net book values	

At 31 October 2016	<u>20,941</u>
At 31 October 2015	<u>34,198</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.