

Abbreviated Accounts

for the Year Ended 30 November 2014

for

Classic Joinery (Surrey) Limited

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for the Year Ended 30 November 2014

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Classic Joinery (Surrey) Limited

Company Information
for the Year Ended 30 November 2014

DIRECTORS:

J E Daniel
D J Wallond

REGISTERED OFFICE:

123, Station Road
West Byfleet
Surrey
KT14 6DU

REGISTERED NUMBER:

06421460 (England and Wales)

ACCOUNTANTS:

Wall & Co
The White House
19 Ash Street
Ash
Surrey
GU12 6LD

Classic Joinery (Surrey) Limited (Registered number: 06421460)

Abbreviated Balance Sheet
30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Intangible assets	2		1		1
Tangible assets	3		23,505		2,090
			<u>23,506</u>		<u>2,091</u>
CURRENT ASSETS					
Stocks		9,000		9,000	
Debtors		81,334		56,241	
Cash at bank		14,275		24,923	
		<u>104,609</u>		<u>90,164</u>	
CREDITORS					
Amounts falling due within one year		<u>73,069</u>		<u>75,423</u>	
NET CURRENT ASSETS			<u>31,540</u>		<u>14,741</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			55,046		16,832
CREDITORS					
Amounts falling due after more than one year			<u>9,794</u>		-
NET ASSETS			<u><u>45,252</u></u>		<u><u>16,832</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>45,152</u>		<u>16,732</u>
SHAREHOLDERS' FUNDS			<u><u>45,252</u></u>		<u><u>16,832</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 November 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 July 2015 and were signed on its behalf by:

J E Daniel - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill is the amount paid in connection with the acquisition of a business in 2007.

Tangible fixed assets

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

Short leasehold	- Over the remaining period of the lease
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2013	
and 30 November 2014	<u>1</u>
NET BOOK VALUE	
At 30 November 2014	<u>1</u>
At 30 November 2013	<u>1</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2014

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2013	20,914
Additions	<u>23,548</u>
At 30 November 2014	<u>44,462</u>
DEPRECIATION	
At 1 December 2013	18,824
Charge for year	<u>2,133</u>
At 30 November 2014	<u>20,957</u>
NET BOOK VALUE	
At 30 November 2014	<u>23,505</u>
At 30 November 2013	<u>2,090</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.11.14	30.11.13
		value:	£	£
100	Ordinary Shares	1	<u>100</u>	<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.