A & M Jointers Ltd

**Abbreviated Accounts** 

31 March 2016

A & M Jointers Ltd

Registered number: 06574584

**Abbreviated Balance Sheet** 

as at 31 March 2016

N	otes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		745		993
Current assets					
Debtors		44,574		33,580	
Cash at bank and in hand		655		14,460	
		45,229		48,040	
Creditors: amounts falling due within one year	!	(45,793)		(48,910)	
Net current liabilities			(564)		(870)
Net assets			181	-	123
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			81		23
Shareholders' funds		-	181	-	123

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

A Devraj

Director

Approved by the board on 8 December 2016

## A & M Jointers Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2016

## 1 Accounting policies

## Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2015			2,717	
	At 31 March 2016			2,717	
	Depreciation				
	At 1 April 2015			1,724	
	Charge for the year			248	
	At 31 March 2016			1,972	
	Net book value				
	At 31 March 2016			745	
	At 31 March 2015			993	
3	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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