Registered Number 07866722

N C JOINERY LTD

Abbreviated Accounts

31 December 2012

N C JOINERY LTD **Registered Number 07866722**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Current assets		
Stocks		3,500
Debtors		370
		3,870
Creditors: amounts falling due within one year		(8,026)
Net current assets (liabilities)		(4,156)
Total assets less current liabilities		(4,156)
Total net assets (liabilities)		(4,156)
Capital and reserves		
Called up share capital		100
Profit and loss account		(4,256)
Shareholders' funds		(4,156)

- For the year ending 31 December 2012 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 15 April 2013

And signed on their behalf by:
Nigel Cantrell, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts

Basis of preparation

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

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 20% straight line
Computer equipment 33% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.