

Registered number
07866722

N C Joinery Ltd

Abbreviated Accounts

31 December 2014

N C Joinery Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of N C Joinery Ltd for the year ended 31 December 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of N C Joinery Ltd for the year ended 31 December 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Hartington Accountancy Services Ltd

Chartered Accountants

PO Box 6464

Bakewell

Derbyshire

DE45 1YB

24 July 2015

N C Joinery Ltd**Registered number:** 07866722**Abbreviated Balance Sheet
as at 31 December 2014**

| | Notes | 2014 £ | 2013 £ |
|---|--------------|----------------|----------------|
| Current assets | | | |
| Stocks | 5,000 | 5,000 | |
| Debtors | - | 230 | |
| Cash at bank and in hand | 2,482 | 426 | |
| | <u>7,482</u> | <u>5,656</u> | |
| Creditors: amounts falling due within one year | (12,464) | (10,101) | |
| Net current liabilities | | <u>(4,982)</u> | <u>(4,445)</u> |
| Net liabilities | | <u>(4,982)</u> | <u>(4,445)</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | (5,082) | (4,545) |
| Shareholders' funds | | <u>(4,982)</u> | <u>(4,445)</u> |

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.

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.

N Cantrell

Director

Approved by the board on 24 July 2015

N C Joinery Ltd

Notes to the Abbreviated Accounts

for the year ended 31 December 2014

1 Accounting policies

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.

| 2 Share capital | Nominal value | 2014 Number | 2014 £ | 2013 £ |
|-------------------------------------|------------------|----------------|-----------|-----------|
| Allotted, called up and fully paid: | | | | |
| | 0 | - | 100 | 100 |

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