

Registered number: 7996511

Crosby Joiners Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2015

Prepared By:
Parsons Royle & Co Ltd
Capital House
2 Market Street
Atherton
Manchester
M46 0DN



ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2015

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 7996511

Crosby Joiners Limited

Registered Number: 7996511

BALANCE SHEET AT 31/03/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	7,200	10,800
Tangible assets	3	49,528	23,431
		<u>56,728</u>	<u>34,231</u>
CURRENT ASSETS			
Debtors (amounts falling due within one year)		177,587	113,344
Cash at bank and in hand		<u>448,009</u>	<u>170,059</u>
		625,596	283,403
CREDITORS: Amounts falling due within one year		<u>168,250</u>	<u>105,150</u>
NET CURRENT ASSETS		457,346	178,253
TOTAL ASSETS LESS CURRENT LIABILITIES		514,074	212,484
CREDITORS: Amounts falling due after more than one year		-	2,080
PROVISIONS FOR LIABILITIES		<u>9,906</u>	<u>4,686</u>
NET ASSETS		<u>504,168</u>	<u>205,718</u>
CAPITAL AND RESERVES			
Called up share capital	4	6	6
Profit and loss account		<u>504,162</u>	<u>205,712</u>
SHAREHOLDERS' FUNDS		<u>504,168</u>	<u>205,718</u>

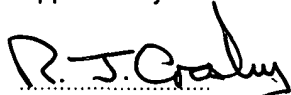
For the year ending 31/03/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 20/10/15 and signed on their behalf by



Mr R.J. Crosby
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Tools and Equipment	reducing balance 15%
Motor Vehicles	reducing balance 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1f. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
At 01/04/2014	18,000	18,000
At 31/03/2015	<u>18,000</u>	<u>18,000</u>
Amortisation		
At 01/04/2014	7,200	7,200
For the year	<u>3,600</u>	<u>3,600</u>
At 31/03/2015	<u>10,800</u>	<u>10,800</u>
Net Book Amounts		
At 31/03/2015	<u>7,200</u>	<u>7,200</u>
At 31/03/2014	<u>10,800</u>	<u>10,800</u>

3. TANGIBLE FIXED ASSETS

	Tools and Equipment £	Motor Vehicles £	Total £
Cost			
At 01/04/2014	1,485	31,019	32,504
Additions	1,584	45,244	46,828
Disposals	<u>-</u>	<u>(27,019)</u>	<u>(27,019)</u>
At 31/03/2015	<u>3,069</u>	<u>49,244</u>	<u>52,313</u>
Depreciation			
At 01/04/2014	186	8,887	9,073
Disposals	<u>-</u>	<u>(7,699)</u>	<u>(7,699)</u>
For the year	<u>344</u>	<u>1,067</u>	<u>1,411</u>
At 31/03/2015	<u>530</u>	<u>2,255</u>	<u>2,785</u>
Net Book Amounts			
At 31/03/2015	<u>2,539</u>	<u>46,989</u>	<u>49,528</u>
At 31/03/2014	<u>1,299</u>	<u>22,132</u>	<u>23,431</u>

4. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
6 Ordinary shares of £ 1 each	<u>6</u>	<u>6</u>
	<u>6</u>	<u>6</u>