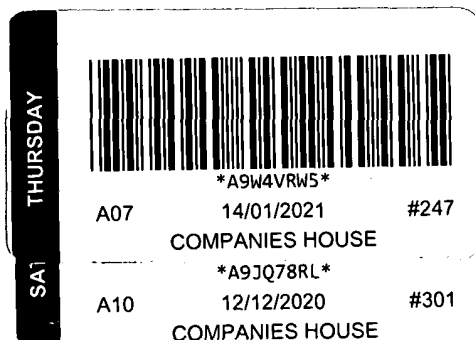


**D & E JOINERY LIMITED**  
**Abridged Accounts**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**D & E JOINERY LIMITED**  
**BALANCE SHEET**  
**AS AT 31 MARCH 2020**

Registered number 11884061  
 England and Wales

	Notes	2020	
		£	£
<b>Fixed Assets</b>			
Tangible assets	2	1,261	
		<u>1,261</u>	
<b>Current Assets</b>			
Debtors		16,310	
Cash at bank and in hand		-	
		<u>16,310</u>	
Creditors: amounts falling due within one year		<u>( 8,826)</u>	
<b>Net current assets</b>			7,484
<b>Total assets less current liabilities</b>			<u>8,745</u>
<b>Net assets</b>			<u><u>8,745</u></u>
<b>Capital and Reserves</b>			
Called up share capital	3		2
Profit and loss account			<u>8,743</u>
<b>Shareholder's funds</b>			<u><u>8,745</u></u>

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. 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.

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

100% of the company's members have consented to the directors drawing up an abridged balance sheet for the year ended 31 March 2020.

As permitted by S444(5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's Profit and Loss Account.



Daniel Stott  
 Director

Approved by the board on 23 April 2020

**D & E JOINERY LIMITED**  
**NOTES TO THE ABRIDGED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**1. Accounting policies**

**Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

**Tangible fixed assets**

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Motor vehicles 25.0% Reducing Balance

**2. Fixed assets**

	Intangible fixed assets £	Tangible fixed assets £	Investments £	Total £
Cost				
At 1 April 2019	-	-	-	-
Additions	-	1,681	-	1,681
At 31 March 2020	-	1,681	-	1,681
Depreciation				
At 1 April 2019	-	-	-	-
Provided in the year	-	420	-	420
At 31 March 2020	-	420	-	420
Net book value				
At 31 March 2020	-	1,261	-	1,261
At 31 March 2019	-	-	-	-

**3. Called up share capital**

**Allotted, called up and fully paid**

2 ordinary shares of £1.00 each

**2020**  
**£**

2

**4. Average number of employees**

Average number of employees during the period

**2020**

2