

Registration number: SC403122

DJW Joinery Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

Williamsons - Chartered Accountants
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DJW Joinery Limited
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1. The first part of the document is a letter from the President of the United States to the Congress, dated January 3, 1862. It is a very important document, as it contains the President's views on the state of the Union and the progress of the war. The President discusses the military situation, the economy, and the political climate. He also mentions the recent death of General Grant and the appointment of General Sherman to command the Army of the Potomac.

2. The second part of the document is a report from the Secretary of War, dated January 10, 1862. It provides a detailed account of the military operations of the Army of the Potomac during the previous year. The report includes information on the number of troops, the equipment, and the results of the battles. It also discusses the challenges faced by the army, such as the lack of supplies and the need for better training.

3. The third part of the document is a report from the Secretary of the Navy, dated January 15, 1862. It provides a detailed account of the naval operations of the United States Navy during the previous year. The report includes information on the number of ships, the crew, and the results of the battles. It also discusses the challenges faced by the navy, such as the need for better ships and the need for better training.

4. The fourth part of the document is a report from the Secretary of the Interior, dated January 20, 1862. It provides a detailed account of the land and mineral resources of the United States. The report includes information on the amount of land that has been surveyed, the amount of land that has been sold, and the amount of minerals that have been discovered. It also discusses the challenges faced by the Department of the Interior, such as the need for better land management and the need for better mineral exploration.

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
DJW Joinery Limited
for the Year Ended 31 March 2015**

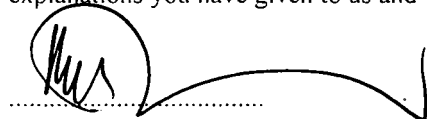
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DJW Joinery Limited for the year ended 31 March 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

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

This report is made solely to the Board of Directors of DJW Joinery Limited, as a body, in accordance with the terms of our engagement letter dated 20 September 2012. Our work has been undertaken solely to prepare for your approval the accounts of DJW Joinery Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DJW Joinery Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DJW Joinery Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DJW Joinery Limited. You consider that DJW Joinery Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of DJW Joinery Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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AB31 4ET
1 September 2015

DJW Joinery Limited
(Registration number: SC403122)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		12,725	11,486
Current assets			
Stocks		-	4,371
Debtors		6,255	11,895
Cash at bank and in hand		4,916	5,497
		11,171	21,763
Creditors: Amounts falling due within one year		(21,918)	(25,395)
Net current liabilities		(10,747)	(3,632)
Total assets less current liabilities		1,978	7,854
Creditors: Amounts falling due after more than one year		-	(5,383)
Provisions for liabilities		(1,878)	(2,297)
Net assets		100	174
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		-	74
Shareholders' funds		100	174

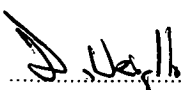
For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 1 September 2015 and signed on its behalf by:


Duncan Wright
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

DJW Joinery Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	25 % straight line basis
Plant and machinery	25 % straight line basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

DJW Joinery Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	25,136	25,136
Additions	11,500	11,500
Disposals	(16,469)	(16,469)
At 31 March 2015	20,167	20,167
Depreciation		
At 1 April 2014	13,650	13,650
Charge for the year	4,085	4,085
Eliminated on disposals	(10,293)	(10,293)
At 31 March 2015	7,442	7,442
Net book value		
At 31 March 2015	12,725	12,725
At 31 March 2014	11,486	11,486

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

	2015 £	2014 £
Amounts falling due within one year	-	3,230
Amounts falling due after more than one year	-	5,383
Total secured creditors	-	8,613

4 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100