

Abbreviated Unaudited Accounts for the Year Ended 30 November 2009

for

M A Wilson Joinery Ltd

SATURDAY



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17/07/2010

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COMPANIES HOUSE

M A Wilson Joinery Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

M A Wilson Joinery Ltd

Company Information
for the Year Ended 30 November 2009

DIRECTOR

M A Wilson

SECRETARY:

Mrs C Wilson

REGISTERED OFFICE:

Unit D
South Cambridge Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

REGISTERED NUMBER:

06002519

ACCOUNTANTS:

Tyrrell & Company
Unit D
South Cambs Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

M A Wilson Joinery Ltd

Abbreviated Balance Sheet
30 November 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	299	-
CURRENT ASSETS			
Debtors		23,627	22,077
Cash at bank		6,543	4,263
		30,170	26,340
CREDITORS			
Amounts falling due within one year		16,524	17,626
NET CURRENT ASSETS		13,646	8,714
TOTAL ASSETS LESS CURRENT LIABILITIES		13,945	8,714
CREDITORS			
Amounts falling due after more than one year		4,792	-
NET ASSETS		9,153	8,714
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		9,151	8,712
SHAREHOLDERS' FUNDS		9,153	8,714

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7/7/2010. and were signed by


Director M A WILSON

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	399
At 30 November 2009	399
DEPRECIATION	
Charge for year	100
At 30 November 2009	100
NET BOOK VALUE	
At 30 November 2009	299

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
2	Ordinary	1	2	2