

Registered Number 06816298

TRADITIONAL JOINERY (SOUTH EAST) LIMITED

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	5,490	940
		<u>5,490</u>	<u>940</u>
Current assets			
Stocks		200	200
Debtors		2,735	2,735
Cash at bank and in hand		1,751	-
		<u>4,686</u>	<u>2,935</u>
Creditors: amounts falling due within one year		<u>(10,270)</u>	<u>(6,722)</u>
Net current assets (liabilities)		<u>(5,584)</u>	<u>(3,787)</u>
Total assets less current liabilities		<u>(94)</u>	<u>(2,847)</u>
Provisions for liabilities		<u>(521)</u>	<u>(197)</u>
Total net assets (liabilities)		<u>(615)</u>	<u>(3,044)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(715)	(3,144)
Shareholders' funds		<u>(615)</u>	<u>(3,044)</u>

- For the year ending 31 March 2012 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 28 March 2013

And signed on their behalf by:

D J Hills, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery - 25% on reducing balance

Computer equipment - 33% on cost

Other accounting policies**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

	£
Cost	
At 1 April 2011	1,570
Additions	6,485
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>8,055</u>
Depreciation	
At 1 April 2011	630
Charge for the year	1,935
On disposals	-
At 31 March 2012	<u>2,565</u>
Net book values	
At 31 March 2012	<u>5,490</u>
At 31 March 2011	<u>940</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

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