

Registered Number 08664739

RK UK JOINERY LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	4,018	5,358
		<u>4,018</u>	<u>5,358</u>
Current assets			
Stocks		3,770	3,500
Debtors		-	2,220
Cash at bank and in hand		957	85
		<u>4,727</u>	<u>5,805</u>
Creditors: amounts falling due within one year		<u>(8,456)</u>	<u>(10,324)</u>
Net current assets (liabilities)		<u>(3,729)</u>	<u>(4,519)</u>
Total assets less current liabilities		<u>289</u>	<u>839</u>
Total net assets (liabilities)		<u>289</u>	<u>839</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		189	739
Shareholders' funds		<u>289</u>	<u>839</u>

- For the year ending 31 July 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 22 April 2016

And signed on their behalf by:

Robert Kurzawa, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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 January 2015.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 20% straight line

Motor vehicles 25% straight line

Other accounting policies

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	6,698
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>6,698</u>
Depreciation	
At 1 August 2014	1,340
Charge for the year	1,340
On disposals	-
At 31 July 2015	<u>2,680</u>

Net book values

At 31 July 2015	<u>4,018</u>
At 31 July 2014	<u>5,358</u>

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