

Registered Number 01082621

REDDISH JOINERY LIMITED

Abbreviated Accounts

31 March 2011

REDDISH JOINERY LIMITED
Registered Number 01082621
Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	495,560	568,728
Total fixed assets		495,560	568,728
Current assets			
Stocks		67,775	71,846
Debtors		66,780	74,783
Cash at bank and in hand		1,187	733
Total current assets		135,742	147,362
Creditors: amounts falling due within one year		(289,008)	(357,629)
Net current assets		(153,266)	(210,267)
Total assets less current liabilities		342,294	358,461
Creditors: amounts falling due after one year			(119,759)
Total net Assets (liabilities)		342,294	238,702
Capital and reserves			
Called up share capital		81	81
Revaluation reserve		220,063	212,000
Other reserves		19	19
Profit and loss account		122,131	26,602
Shareholders funds		342,294	238,702

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 August 2011

And signed on their behalf by:

MR L PARROTT, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Depreciation

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

Land and Buildings	%	y
Plant and Machinery	10.00%	Reducing Balance
Fixtures and Fittings	10.00%	Reducing Balance
s	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	953,271
additions	8,699
disposals	(116,142)
revaluations	52,799
transfers	
At 31 March 2011	<u>898,627</u>
Depreciation	
At 31 March 2010	384,543
Charge for year	18,524
on disposals	
At 31 March 2011	<u>403,067</u>
Net Book Value	
At 31 March 2010	568,728
At 31 March 2011	<u>495,560</u>