Registered number
2226310
England and Wales

DUMBLETON & SON (JOINERS) LIMITED

Abbreviated Accounts

31 January 2010

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DUMBLETON & SON (JOINERS) LIMITED
Abbreviated Balance Sheet
as at 31 January 2010

	Notes		2010 £		2009 £
Fixed assets					
Tangible assets	2		1,541		2,276
Current assets					
Stocks		3,620		7,940	
Debtors		57,177		90,675	
Cash at bank and in hand		50		349	
		60,847		98,964	
Creditors: amounts falling due within one year		(82,925)		(99,793)	
Net current liabilities			(22,078)		(829)
Net (liabilities)/assets			(20,537)		1,447
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			(21,537)		447
Shareholders' funds			(20,537)		1,447

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



G M Dumbleton
Director
Approved by the board on 25 February 2010

DUMBLETON & SON (JOINERS) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2010

1 Accounting policies

Basis of preparation
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
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

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line
Improvement to premises	10% on cost

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

Pensions
The company operates a defined contribution pension scheme Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

	£
Cost	
At 1 February 2009	71,031
At 31 January 2010	71,031
Depreciation	
At 1 February 2009	68,755
Charge for the year	735
At 31 January 2010	69,490
Net book value	
At 31 January 2010	1,541
At 31 January 2009	2,276

DUMBLETON & SON (JOINERS) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2010

3 Loans	2010 £	2009 £
Creditors include		
Secured bank loans	19,170	18,136

4 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	1,000	1,000	1,000	1,000