

Registered number
2226310

DUMBLETON & SON (JOINERS) LIMITED

Abbreviated Accounts

31 January 2012

TUESDAY



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DUMBLETON & SON (JOINERS) LIMITED

Registered number: 2226310

**Abbreviated Balance Sheet
as at 31 January 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,141	2,854
Current assets			
Stocks		5,620	3,500
Debtors		34,658	45,658
Cash at bank and in hand		50	50
		<u>40,328</u>	<u>49,208</u>
Creditors: amounts falling due within one year		<u>(61,609)</u>	<u>(71,438)</u>
Net current liabilities		<u>(21,281)</u>	<u>(22,230)</u>
Net liabilities		<u>(19,140)</u>	<u>(19,376)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(20,140)	(20,376)
Shareholders' funds		<u>(19,140)</u>	<u>(19,376)</u>

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

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 28 February 2012

100

100

100

100

100

100

100

100

100

DUMBLETON & SON (JOINERS) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

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

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 2011	74,831
At 31 January 2012	<u>74,831</u>

Depreciation

At 1 February 2011	71,977
Charge for the year	<u>713</u>
At 31 January 2012	<u>72,690</u>

Net book value

At 31 January 2012	<u>2,141</u>
At 31 January 2011	<u>2,854</u>

1. The first part of the paper discusses the importance of the study.

2. The second part of the paper discusses the methodology.

3. The third part of the paper discusses the results.

4. The fourth part of the paper discusses the conclusions.

5. The fifth part of the paper discusses the implications.

6. The sixth part of the paper discusses the limitations.

7. The seventh part of the paper discusses the future research.

8. The eighth part of the paper discusses the references.

9. The ninth part of the paper discusses the acknowledgments.

10. The tenth part of the paper discusses the appendices.

11. The eleventh part of the paper discusses the index.

12. The twelfth part of the paper discusses the glossary.

13. The thirteenth part of the paper discusses the bibliography.

14. The fourteenth part of the paper discusses the list of figures.

DUMBLETON & SON (JOINERS) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

3 Loans		2012	2011
		£	£
Creditors include:			
Secured bank loans		<u>19,500</u>	<u>23,330</u>

4 Share capital	Nominal value	2012 Number	2012	2011
			£	£
Allotted, called up and fully paid				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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1. The first part of the paper is devoted to a discussion of the
2. various methods of determining the rate of reaction.
3. The second part is devoted to a discussion of the
4. various methods of determining the concentration of the
5. reactants. The third part is devoted to a discussion of the
6. various methods of determining the concentration of the
7. products. The fourth part is devoted to a discussion of the
8. various methods of determining the rate of reaction.