

Registered Number 04513402

J CLARK JOINERY LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	26,560	21,862
		<u>26,560</u>	<u>21,862</u>
Current assets			
Stocks		5,000	5,125
Debtors		87,652	45,493
Cash at bank and in hand		78,049	70,049
		<u>170,701</u>	<u>120,667</u>
Creditors: amounts falling due within one year		(127,726)	(97,583)
Net current assets (liabilities)		<u>42,975</u>	<u>23,084</u>
Total assets less current liabilities		<u>69,535</u>	<u>44,946</u>
Total net assets (liabilities)		<u>69,535</u>	<u>44,946</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		69,435	44,846
Shareholders' funds		<u>69,535</u>	<u>44,946</u>

- For the year ending 31 December 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 8 September 2013

And signed on their behalf by:

C J Clark, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 VAT

Tangible assets depreciation policy

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

Valuation information and policy

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	60,469
Additions	39,064
Disposals	(56,290)
Revaluations	-
Transfers	-
At 31 December 2012	<u>43,243</u>
Depreciation	
At 1 January 2012	38,607
Charge for the year	6,662
On disposals	(28,586)
At 31 December 2012	<u>16,683</u>
Net book values	
At 31 December 2012	<u>26,560</u>
At 31 December 2011	<u>21,862</u>

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