

Registered Number 04513402

J CLARK JOINERY LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	82,491	26,560
		<u>82,491</u>	<u>26,560</u>
Current assets			
Stocks		12,104	5,000
Debtors		24,372	87,652
Cash at bank and in hand		72,819	78,049
		<u>109,295</u>	<u>170,701</u>
Prepayments and accrued income		3,107	-
Creditors: amounts falling due within one year		(121,999)	(127,726)
Net current assets (liabilities)		<u>(9,597)</u>	<u>42,975</u>
Total assets less current liabilities		<u>72,894</u>	<u>69,535</u>
Total net assets (liabilities)		<u>72,894</u>	<u>69,535</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		72,794	69,435
Shareholders' funds		<u>72,894</u>	<u>69,535</u>

- For the year ending 31 December 2013 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 6 July 2014

And signed on their behalf by:

C J Clark, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 value added tax

Tangible assets depreciation policy

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

Plant & Machinery - 20% on reducing balance

Computer equipment 25% on reducing balance

Valuation information and policy

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	43,243
Additions	77,926
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>121,169</u>
Depreciation	
At 1 January 2013	16,683
Charge for the year	21,995
On disposals	-
At 31 December 2013	<u>38,678</u>
Net book values	
At 31 December 2013	<u>82,491</u>
At 31 December 2012	<u>26,560</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

100 Ordinary shares of £1 each

100

100

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