REGISTERED NUMBER: 4605321 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 January 2007

for

GEOFF OLIVER JOINERY LIMITED

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GEOFF OLIVER JOINERY LIMITED

Contents of the Abbreviated Accounts
For The Year Ended 31 January 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GEOFF OLIVER JOINERY LIMITED

Company Information
For The Year Ended 31 January 2007

DIRECTOR:	G R Oliver
SECRETARY:	Mrs M Oliver
REGISTERED OFFICE	Carr Lodge Cattle Carr Road Misterton Doncaster DN10 1AU
REGISTERED NUMBER	4605321 (England and Wales)
ACCOUNTANTS:	Glover & Co 50A Oswald Road Scunthorpe North Lincolnshire DN15 7PQ

GEOFF OLIVER JOINERY LIMITED

Abbreviated Balance Sheet
31 January 2007

2006 £	£		Notes	2007 £	£
		FIXED ASSETS			
	74,351	Tangible assets	2		68,515
		CURRENT ASSETS			
4,500		Stocks		14,379	
4,289		Debtors		18,663	
15,001		Cash at bank and in hand		10,820	
23,790				43,862	
		CREDITORS			
55,051		Amounts falling due within one year		58,296	
	(31,261)	**NET CURRENT LIABILITIES**			(14,434)
	43,090	**TOTAL ASSETS LESS CURRENT LIABILITIES**			54,081
	931	**PROVISIONS FOR LIABILITIES**			760
	42,159	**NET ASSETS**			53,321
		CAPITAL AND RESERVES			
	2	Called up share capital	3		2
	42,157	Profit and loss account			53,319
	42,159	**SHAREHOLDERS' FUNDS**			53,321

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 16/07/07 . and were signed by

G. R. Oliver

Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 January 2007

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

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

Plant and machinery etc - 25% on reducing balance

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2006	102,057
Additions	1,296
At 31 January 2007	103,353
DEPRECIATION	
At 1 February 2006	27,706
Charge for year	7,132
At 31 January 2007	34,838
NET BOOK VALUE	
At 31 January 2007	68,515
At 31 January 2006	74,351

continued

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	2	2