

Registered Number 04605321

GEOFF OLIVER JOINERY LIMITED

Abbreviated Accounts

31 January 2011

GEOFF OLIVER JOINERY LIMITED

Registered Number 04605321

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	56,044	58,329
Total fixed assets		56,044	58,329
Current assets			
Stocks		400	800
Debtors		660	836
Cash at bank and in hand		1,518	20,561
Total current assets		2,578	22,197
Creditors: amounts falling due within one year		(34,888)	(26,812)
Net current assets		(32,310)	(4,615)
Total assets less current liabilities		23,734	53,714
Provisions for liabilities and charges		(212)	(1,059)
Total net Assets (liabilities)		23,522	52,655
Capital and reserves			
Called up share capital		2	2
Profit and loss account		23,520	52,653
Shareholders funds		23,522	52,655

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2011

And signed on their behalf by:

Mr G R Oliver, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

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 net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	93,466
additions	626
disposals	
revaluations	
transfers	
At 31 January 2011	<u>94,092</u>
Depreciation	
At 31 January 2010	35,137
Charge for year	2,911
on disposals	
At 31 January 2011	<u>38,048</u>
Net Book Value	
At 31 January 2010	58,329
At 31 January 2011	<u>56,044</u>