Registered Number 04605321

GEOFF OLIVER JOINERY LIMITED

Abbreviated Accounts

31 January 2014

GEOFF OLIVER JOINERY LIMITED **Registered Number 04605321**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	81,115	84,099
		81,115	84,099
Current assets			
Stocks		300	400
Debtors		3,360	10,346
Cash at bank and in hand		2,590	6,945
		6,250	17,691
Creditors: amounts falling due within one year		(31,389)	(48,421)
Net current assets (liabilities)		(25,139)	(30,730)
Total assets less current liabilities		55,976	53,369
Creditors: amounts falling due after more than one year		(44,505)	(42,475)
Provisions for liabilities		(3,604)	(3,399)
Total net assets (liabilities)		7,867	7,495
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,865	7,493
Shareholders' funds		7,867	7,495

- For the year ending 31 January 2014 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 7 May 2014

And signed on their behalf by:
Mr G Oliver, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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
Plant and machinery is depreciated at 25% on the reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	137,164
Additions	9,000
Disposals	(1,250)
Revaluations	-
Transfers	-
At 31 January 2014	144,914
Depreciation	
At 1 February 2013	53,065
Charge for the year	11,281
On disposals	(547)
At 31 January 2014	63,799
Net book values	
At 31 January 2014	81,115
At 31 January 2013	84,099

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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