

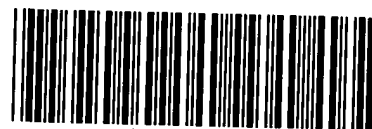
REGISTERED NUMBER: 04605321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

GEOFF OLIVER JOINERY LTD

TUESDAY



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COMPANIES HOUSE

GEOFF OLIVER JOINERY LTD

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for the Year Ended 31 January 2016

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GEOFF OLIVER JOINERY LTD

Company Information
for the Year Ended 31 January 2016

DIRECTOR:

G R Oliver

SECRETARY:

Mrs M Oliver

REGISTERED OFFICE:

Carr Lodge
Cattle Carr Road
Misterton
Doncaster
Nottinghamshire
DN10 1AA

REGISTERED NUMBER:

04605321 (England and Wales)

ACCOUNTANT:

Robert M Berry
49 Battle Green
Epworth
North Lincolnshire
DN9 1JT

GEOFF OLIVER JOINERY LTD (REGISTERED NUMBER: 04605321)

Abbreviated Balance Sheet
31 January 2016

31.1.15			Notes	31.1.16	
£	£			£	£
		FIXED ASSETS			
74,208		Tangible assets	2		71,461
		CURRENT ASSETS			
	300	Stocks		300	
	7,004	Debtors		2,653	
	200	Cash at bank and in hand		700	
	7,504			3,653	
		CREDITORS			
	25,835	Amounts falling due within one year		23,857	
(18,331)		NET CURRENT LIABILITIES			(20,204)
55,877		TOTAL ASSETS LESS CURRENT LIABILITIES			51,257
		CREDITORS			
(50,750)		Amounts falling due after more than one year			(41,841)
(5,076)		PROVISIONS FOR LIABILITIES			(4,870)
51		NET ASSETS			4,546
		CAPITAL AND RESERVES			
2		Called up share capital	3		2
49		Profit and loss account			4,544
51		SHAREHOLDERS' FUNDS			4,546

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 January 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 July 2016 and were signed by:

G.R. Oliver

G R Oliver - Director

GEOFF OLIVER JOINERY LTD

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

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 2015).

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.

Stocks

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	131,093
Additions	5,368
At 31 January 2016	136,461
DEPRECIATION	
At 1 February 2015	56,885
Charge for year	8,115
At 31 January 2016	65,000
NET BOOK VALUE	
At 31 January 2016	71,461
At 31 January 2015	74,208

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
2	Ordinary	1	2	2