

REGISTERED NUMBER 5009921 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012
FOR
CHIGWELL BUILDING & JOINERY LIMITED

SATURDAY



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28/07/2012

COMPANIES HOUSE

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CHIGWELL BUILDING & JOINERY LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2012

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CHIGWELL BUILDING & JOINERY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012

DIRECTORS

S BERNOTAS
I SUKEVICIUS

SECRETARY

MRS S BERNOTIENE

REGISTERED OFFICE:

99 TINE ROAD
CHIGWELL
ESSEX
IG7 4HW

REGISTERED NUMBER

5009921 (England and Wales)

ACCOUNTANTS:

ENGELSMAN & CO
THE ESTATE HOUSE
201 HIGH ROAD
CHIGWELL
ESSEX
IG7 5BJ

CHIGWELL BUILDING & JOINERY LIMITED

ABBREVIATED BALANCE SHEET
31 JANUARY 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	17 383	14 862
CURRENT ASSETS			
Debtors		105 980	18 268
Prepayments and accrued income		3,750	3 750
Cash at bank and in hand		4,581	18 371
		<u>114,311</u>	<u>40,389</u>
CREDITORS			
Amounts falling due within one year		<u>103,930</u>	<u>77 028</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>10,381</u>	<u>(36 639)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27 764</u>	<u>(21 777)</u>
CREDITORS			
Amounts falling due after more than one year		<u>10,205</u>	<u>10,205</u>
NET ASSETS/(LIABILITIES)		<u><u>17,559</u></u>	<u><u>(31,982)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	300	300
Profit and loss account		<u>17 259</u>	<u>(32 282)</u>
SHAREHOLDERS' FUNDS		<u><u>17,559</u></u>	<u><u>(31,982)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

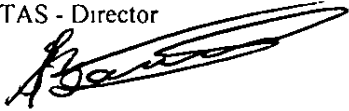
CHIGWELL BUILDING & JOINERY LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2012

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 Board of Directors on 28 June 2012 and were signed on its behalf by

S BERNOTAS - Director



I SUKEVICIUS - Director



The notes form part of these abbreviated accounts

CHIGWELL BUILDING & JOINERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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 April 2008)

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

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 2011	29,351
Additions	6,049
At 31 January 2012	35,400
DEPRECIATION	
At 1 February 2011	14,489
Charge for year	3,528
At 31 January 2012	18,017
NET BOOK VALUE	
At 31 January 2012	17,383
At 31 January 2011	14,862

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2012 £	2011 £
2	ordinary	1	100	100
100	B Ordinary	1	100	100
100	C ordinary	1	100	100
			300	300