REGISTERED NUMBER: 05009921 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

FOR

CHIGWELL BUILDING & JOINERY LIMITED

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CHIGWELL BUILDING & JOINERY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2014

DIRECTORS:	S BERNOTAS I SUKEVICIUS
SECRETARY:	MRS S BERNOTIENE
REGISTERED OFFICE:	99 TINE ROAD CHIGWELL ESSEX IG7 4HW
REGISTERED NUMBER:	05009921 (England and Wales)
ACCOUNTANTS:	ENGELSMAN & CO THE ESTATE HOUSE 201 HIGH ROAD CHIGWELL ESSEX IG7 5BJ

ABBREVIATED BALANCE SHEET
31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		98,062		79,382
CURRENT ASSETS					
Debtors		215,400		138,563	
Prepayments and accrued income		3,750		3,750	
Cash at bank and in hand		14,016		10,436	
		233,166		152,749	
CREDITORS					
Amounts falling due within one year		147,104		140,037	
NET CURRENT ASSETS			86,062		12,712
TOTAL ASSETS LESS CURRENT LIABILITIES			184,124		92,094
CREDITORS					
Amounts falling due after more than one year	3		38,921		48,872
NET ASSETS			145,203		43,222
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Profit and loss account			144,903		42,922
SHAREHOLDERS' FUNDS			145,203		43,222

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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

continued...

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2014

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 12 May 2014 and were signed on its behalf by:

S BERNOTAS - Director

I SUKEVICIUS - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

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 2013	110,965
Additions	35,450
At 31 January 2014	146,415
DEPRECIATION	
At 1 February 2013	31,583
Charge for year	16,770
At 31 January 2014	48,353
NET BOOK VALUE	
At 31 January 2014	98,062
At 31 January 2013	79,382

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2014	2013
	£	£
Repayable by instalments	28,716	38,667

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	ordinary	1	100	100
100	B Ordinary	1	100	100
100	C ordinary	1	100	100
			300	300

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 1072 of the Companies Act 2006.