REGISTERED NUMBER: 05009921 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2015

for

Chigwell Building & Joinery Ltd

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for the Year Ended 31 January 2015

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Company Information
for the Year Ended 31 January 2015

DIRECTORS:	S BERNOTAS I SUKEVICIUS
SECRETARY:	MRS S BERNOTIENE
REGISTERED OFFICE:	99 Tine Road Chigwell Essex IG7 4HW
REGISTERED NUMBER:	05009921 (England and Wales)

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		**189,597**		98,062
CURRENT ASSETS					
Debtors		**370,047**		215,400	
Prepayments and accrued income		**3,750**		3,750	
Cash at bank and in hand		**50,319**		14,016	
		424,116		233,166	
CREDITORS					
Amounts falling due within one year		**241,065**		184,309	
NET CURRENT ASSETS			**183,051**		48,857
TOTAL ASSETS LESS CURRENT LIABILITIES			**372,648**		146,919
CREDITORS					
Amounts falling due after more than one year	3		**78,125**		28,716
NET ASSETS			**294,523**		118,203
CAPITAL AND RESERVES					
Called up share capital	4		**300**		300
Profit and loss account			**294,223**		117,903
SHAREHOLDERS' FUNDS			**294,523**		118,203

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 2015

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 11 May 2015 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 2015

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery - 15% on cost

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 2014	**146,415**
Additions	**124,396**
At 31 January 2015	**270,811**
DEPRECIATION	
At 1 February 2014	**48,353**
Charge for year	**32,861**
At 31 January 2015	**81,214**
NET BOOK VALUE	
At 31 January 2015	**189,597**
At 31 January 2014	98,062

continued...

3. CREDITORS

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

	31.1.15	31.1.14
	£	£
Repayable by instalments	**-**	28,716

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.1.15**	31.1.14
			£	£
100	B Ordinary	£1	**100**	100
100	C ordinary	£1	**100**	100
100	Ordinary A	£1	**100**	100
			300	300

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £90,000 (2014 - £94,000) were paid to the directors .

S BERNOTAS
Director

It is interest free.

	31.1.15	31.1.14
	£	£
Amount due to related party at the balance sheet date	**76,743**	47,000

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is S BERNOTAS.

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.