

L.T.R. JOINERY LIMITED

**Company Registration Number:
05291663 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

L.T.R. JOINERY LIMITED

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L.T.R. JOINERY LIMITED

Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	14,450	9,855
Investments:		0	0
Total fixed assets:		<u>14,450</u>	<u>9,855</u>
Current assets			
Stocks:		0	0
Debtors:		33,455	76,657
Cash at bank and in hand:		116,266	61,545
Investments:		0	0
Total current assets:		<u>149,721</u>	<u>138,202</u>
Net current assets (liabilities):		<u>149,721</u>	<u>138,202</u>
Total assets less current liabilities:		164,171	148,057
Creditors: amounts falling due after more than one year:		(25,956)	(15,344)
Total net assets (liabilities):		<u>138,215</u>	<u>132,713</u>
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		138,115	132,613
Shareholders funds:		<u>138,215</u>	<u>132,713</u>

The notes form part of these financial statements

L.T.R. JOINERY LIMITED

Balance sheet statements

For the year ending 30 November 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 March 2019
and signed on behalf of the board by:**

Name: L T RATCLIFFE
Status: Director

The notes form part of these financial statements

L.T.R. JOINERY LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

L.T.R. JOINERY LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2018

2. Tangible Assets

	Total
Cost	£
At 01 December 2017	31,838
Additions	11,060
Disposals	(3,000)
At 30 November 2018	<u>39,898</u>
Depreciation	
At 01 December 2017	21,983
Charge for year	3,465
At 30 November 2018	<u>25,448</u>
Net book value	
At 30 November 2018	<u><u>14,450</u></u>
At 30 November 2017	<u><u>9,855</u></u>

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