

Registered Number 05569721

A.M.I. JOINERY & BUILDING LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,035	2,715
		<u>2,035</u>	<u>2,715</u>
Current assets			
Debtors		3,992	6,462
Cash at bank and in hand		859	621
		<u>4,851</u>	<u>7,083</u>
Creditors: amounts falling due within one year		<u>(5,263)</u>	<u>(6,334)</u>
Net current assets (liabilities)		<u>(412)</u>	<u>749</u>
Total assets less current liabilities		<u>1,623</u>	<u>3,464</u>
Total net assets (liabilities)		<u>1,623</u>	<u>3,464</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,523	3,364
Shareholders' funds		<u>1,623</u>	<u>3,464</u>

- For the year ending 30 September 2012 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 June 2013

And signed on their behalf by:
Gordon Woodburn, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	11,569
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>11,569</u>
Depreciation	
At 1 October 2011	8,854
Charge for the year	680
On disposals	-
At 30 September 2012	<u>9,534</u>
Net book values	
At 30 September 2012	<u><u>2,035</u></u>
At 30 September 2011	<u><u>2,715</u></u>

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