Registered Number 05760721

B&M JOINERS & TIMBER FRAME LIMITED

Abbreviated Accounts

05 April 2011

B&M JOINERS & TIMBER FRAME LIMITED **Registered Number 05760721**

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,679		8,021
Total fixed assets			6,679		8,021
Current assets					
Debtors		59,828		109,915	
Cash at bank and in hand		3,025		22	
Total current assets		62,853		109,937	
Creditors: amounts falling due within one year		(57,431)		(71,525)	
Net current assets			5,422		38,412
Total assets less current liabilities			12,101		46,433
Total net Assets (liabilities)			12,101		46,433
Capital and reserves					
Called up share capital			2		2
Profit and loss account			12,099		46,431
Shareholders funds			12,101		46,433

a. For the year ending 05 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 August 2012

And signed on their behalf by:
Michael Smith, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2011

1 Accounting policies

The accounts 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	5.00%	Straight Line
Plant and Machinery	20.00%	Reducing Balance
Motor vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2010	13,392
additions	
disposals	
revaluations	
transfers	
At 05 April 2011	13,392
Depreciation	
At 05 April 2010	5,371
Charge for year	1,342
on disposals	
At 05 April 2011	6,713
Net Book Value	
At 05 April 2010	8,021
At 05 April 2011	6,679