

Registered Number 05760721

B&M JOINERS & TIMBER FRAME LIMITED

Abbreviated Accounts

05 April 2012

B&M JOINERS & TIMBER FRAME LIMITED

Registered Number 05760721

Balance Sheet as at 05 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	7,433	6,679
Total fixed assets		7,433	6,679
Current assets			
Debtors		77,946	56,521
Cash at bank and in hand		1,607	1,045
Total current assets		79,553	57,566
Creditors: amounts falling due within one year		(74,463)	(52,144)
Net current assets		5,090	5,422
Total assets less current liabilities		12,523	12,101
Total net Assets (liabilities)		12,523	12,101
Capital and reserves			
Called up share capital		100	2
Profit and loss account		12,423	12,099
Shareholders funds		12,523	12,101

- a. For the year ending 05 April 2012 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 21 December 2012

And signed on their behalf by:

M 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 2012

1 Accounting policies

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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 2011	13,392
additions	2,770
disposals	(495)
revaluations	
transfers	
At 05 April 2012	<u>15,667</u>
Depreciation	
At 05 April 2011	6,713
Charge for year	1,521
on disposals	
At 05 April 2012	<u>8,234</u>
Net Book Value	
At 05 April 2011	6,679
At 05 April 2012	<u>7,433</u>