Registered Number: 06266607

England and Wales

Stephen Ingham Joinery Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013

Stephen Ingham Joinery Limited
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Stephen Ingham Joinery Limited

Accountants' Report
For the year ended 31 March 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Hamptons Accountancy Services Ltd
65 Kestor Lane
Longridge
Preston
Lancashire
PR3 3AD

Registered Number :06266607

Stephen Ingham Joinery Limited
Abbreviated Balance Sheet
As at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	13,596	16,952
		13,596	**16,952**
Current assets			
Stocks		925	950
Debtors		1,000	-
Cash at bank and in hand		665	5,615
		2,590	**6,565**
Creditors: amounts falling due within one year		(2,943)	(5,970)
Net current liabilities		**(353)**	**595**
Total assets less current liabilities		**13,243**	**17,547**
Creditors: amounts falling due after more than one year		(29,080)	(30,484)
Net liabilities		**(15,837)**	**(12,937)**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(15,838)	(12,938)
Shareholders funds		**(15,837)**	**(12,937)**

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Stephen Ingham Director

Date approved by the board: 28 August 2013

Stephen Ingham Joinery Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Plant & Machinery 15% Motor Vehicles 20%

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 April 2012	24,080
At 31 March 2013	**24,080**
Depreciation	
At 01 April 2012	7,128
Charge for year	3,356
At 31 March 2013	**10,484**
Net book values	
At 31 March 2013	**13,596**
At 31 March 2012	**16,952**

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.