

Registered Number: 06266607

England and Wales

Stephen Ingham Joinery Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Stephen Ingham Joinery Limited
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Stephen Ingham Joinery Limited

Accountants' Report For the year ended 31 March 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 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

Stephen Ingham Joinery Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	7,021	8,750
		7,021	8,750
Current assets			
Stocks		1,000	900
Debtors		2,535	2,050
Cash at bank and in hand		5,500	3,111
		9,035	6,061
Creditors: amounts falling due within one year		(7,452)	(6,190)
Net current assets		1,583	(129)
Total assets less current liabilities		8,604	8,621
Creditors: amounts falling due after more than one year		(33,223)	(33,355)
Net liabilities		(24,619)	(24,734)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(24,620)	(24,735)
Shareholders funds		(24,619)	(24,734)

For the year ended 31 March 2016 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: 01 November 2016

Stephen Ingham Joinery Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

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 January 2015).

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 and Machinery	15% pa Reducing balance
Motor Vehicles	20% pa Reducing balance

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 2015	24,080
At 31 March 2016	24,080
Depreciation	
At 01 April 2015	15,330
Charge for year	1,729
At 31 March 2016	17,059
Net book values	
At 31 March 2016	7,021
At 31 March 2015	8,750

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.