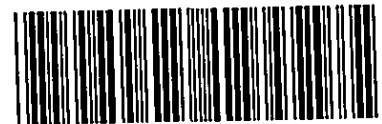


Registration number 06745708

R.P. Joinery Ltd
Abbreviated accounts
for the period ended 30 November 2009

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R.P. Joinery Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

R.P. Joinery Ltd

**Abbreviated balance sheet
as at 30 November 2009**

	Notes	30/11/09	
		£	£
Fixed assets			
Intangible assets	2		7,900
Tangible assets	2		12,195
			<u>20,095</u>
Current assets			
Stocks & work-in-progress		4,000	
Debtors		1,740	
Cash at bank and in hand		3,362	
		<u>9,102</u>	
Creditors: amounts falling due within one year		<u>(22,915)</u>	
Net current liabilities			<u>(13,813)</u>
Total assets less current liabilities			6,282
Creditors: amounts falling due after more than one year			<u>(5,869)</u>
Net assets			<u><u>413</u></u>
Capital and reserves			
Profit and loss account	3		413
Shareholders' funds			<u><u>413</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

R.P. Joinery Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 30 November 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 November 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on

and signed on its behalf by

R Nicholls
Director



P Page



Registration number 06745708

The notes on pages 3 to 4 form an integral part of these financial statements.

R.P. Joinery Ltd

Notes to the abbreviated financial statements for the period ended 30 November 2009

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 4 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	10,533	16,260	26,793
At 30 November 2009	10,533	16,260	26,793
Depreciation and Provision for diminution in value			
Charge for period	2,633	4,065	6,698
At 30 November 2009	2,633	4,065	6,698
Net book value			
At 30 November 2009	7,900	12,195	20,095

R.P. Joinery Ltd

**Notes to the abbreviated financial statements
for the period ended 30 November 2009**

continued

3. Reserves	Profit and loss account £	Total £
Profit for the period	14,413	14,413
Equity Dividends	(14,000)	(14,000)
At 30 November 2009	<u>413</u>	<u>413</u>