REGISTERED NUMBER: 06857021 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Select Joinery (Telford) Ltd

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Select Joinery (Telford) Ltd

Company Information for the Year Ended 31 March 2016

DIRECTORS:	R D Stevens G C Pearce
SECRETARY:	R D Stevens
REGISTERED OFFICE:	Unit 23, Ketley Business Park Waterloo Road Ketley Telford Shropshire TF1 5JD
REGISTERED NUMBER:	06857021 (England and Wales)
ACCOUNTANTS:	Tranter Lowe (Oakengates) Limited Chartered Accountants International House 6 Market Street Oakengates Telford Shropshire TF2 6EF

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		14,345		12,613
CURRENT ASSETS					
Stocks		16,200		13,222	
Debtors		72,607		49,946	
Cash at bank and in hand		5,979		2,373	
		94,786		65,541	
CREDITORS					
Amounts falling due within one year		82,646		67,268	
NET CURRENT ASSETS/(LIABILITIES)			12,140		(1,727)
TOTAL ASSETS LESS CURRENT LIABILITIES			26,485		10,886
PROVISIONS FOR LIABILITIES			2,869		2,523
NET ASSETS			23,616		8,363
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			23,316		8,063
SHAREHOLDERS' FUNDS			23,616		8,363

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

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

The financial statements were approved by the Board of Directors on 20 December 2016 and were signed on its behalf by:

G C Pearce - Director

R D Stevens - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 20% on 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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	32,709
Additions	5,194
At 31 March 2016	37,903
DEPRECIATION	
At 1 April 2015	20,096
Charge for year	3,462
At 31 March 2016	23,558
NET BOOK VALUE	
At 31 March 2016	14,345
At 31 March 2015	12,613

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
300	Ordinary	£1	300	300

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
G C Pearce		
Balance outstanding at start of year	10,996	11,490
Amounts advanced	2,296	-
Amounts repaid	(500)	(494)
Balance outstanding at end of year	12,792	10,996
R D Stevens		
Balance outstanding at start of year	6,985	7,479
Amounts advanced	2,296	-
Amounts repaid	(499)	(494)
Balance outstanding at end of year	8,782	6,985

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.