Registered Number 07641921

ECJ JOINERY LTD

Abbreviated Accounts

31 July 2014

ECJ JOINERY LTD **Registered Number 07641921**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	6,328	8,437
		6,328	8,437
Current assets			
Debtors		169,812	60,458
Cash at bank and in hand		37,478	-
		207,290	60,458
Creditors: amounts falling due within one year		(192,360)	(52,105)
Net current assets (liabilities)		14,930	8,353
Total assets less current liabilities		21,258	16,790
Creditors: amounts falling due after more than one year		(10,409)	(8,166)
Total net assets (liabilities)		10,849	8,624
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,749	8,524
Shareholders' funds		10,849	8,624

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 1 September 2014

And signed on their behalf by:
Darren Morris, Director
Ross Graham, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents amounts receivable during the year, excluding VAT.

Tangible assets depreciation policy
All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value. Over the useful life of that asset as follows:

Plant Machinery & Equipment 25% Straight line

Intangible assets amortisation policy
Leasing and hire purchase commitments:

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, and hire purchase contracts are capitalised in the balance sheet and are depreciated over their useful lives. The capital elements of future obligations under the leases and hire purchase contracts are included as liabilities in the balance sheet.

The interest elements of the rental obligations are charged in the profit and loss account over the periods of the leases and hire purchase contracts and represent as constant proportion of the balance of capital repayments outstanding

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	8,437
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	8,437

Depreciation	
At 1 August 2013	-
Charge for the year	2,109
On disposals	-
At 31 July 2014	2,109
Net book values	
At 31 July 2014	6,328
At 31 July 2013	8,437

None

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.