Registered Number 08036701

D D H JOINERY LIMITED

Abbreviated Accounts

30 April 2016

D D H JOINERY LIMITED **Registered Number 08036701**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	6,134	8,180
		6,134	8,180
Current assets			
Stocks		14,000	3,700
Debtors		21,936	25,428
Cash at bank and in hand		307	1,022
		36,243	30,150
Prepayments and accrued income		268	298
Creditors: amounts falling due within one year		(29,986)	(26,185)
Net current assets (liabilities)		6,525	4,263
Total assets less current liabilities		12,659	12,443
Provisions for liabilities		(1,226)	(1,663)
Accruals and deferred income		(8,377)	(8,651)
Total net assets (liabilities)		3,056	2,129
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,956	2,029
Shareholders' funds		3,056	2,129

- For the year ending 30 April 2016 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 31 January 2017

And signed on their behalf by:
D D Henderson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and Machinery -20% on reducing balance
Motor vehicles -25% on reducing balance
Computer equipment - 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	11,502
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	11,502
Depreciation	
At 1 May 2015	3,322
Charge for the year	2,046
On disposals	-
At 30 April 2016	5,368
Net book values	
At 30 April 2016	6,134
At 30 April 2015	8,180

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Mr D J Henderson
Description of the transaction:	Director's Loan Account
Balance at 1 May 2015:	£ 7,276
Advances or credits made:	£ 10,944
Advances or credits repaid:	£ 15,317
Balance at 30 April 2016:	£ 2,903

Name of director receiving advance or credit:	Mr D D Henderson
Description of the transaction:	Director's Loan Account
Balance at 1 May 2015:	£ 349
Advances or credits made:	£ 23,064
Advances or credits repaid:	£ 13,853
Balance at 30 April 2016:	£ 9,560

During the year dividends of £32800 were paid to the directors (£35000 2015).

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