Registered number
08124721

PAGEY'S JOINERY LIMITED

Abbreviated Accounts

31 March 2014

PAGEY'S JOINERY LIMITED

Report to the director on the preparation of the unaudited abbreviated accounts of PAGEY'S JOINERY LIMITED for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of PAGEY'S JOINERY LIMITED for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

ADS Accountancy Limited
Chartered Certified Accountants
Bezant House
Bradgate Park View
Chellaston
Derby
DE73 5UH

23 May 2014

PAGEY'S JOINERY LIMITED

Registered number: 08124721

Abbreviated Balance Sheet

as at 31 March 2014

	Notes	2014		2013	
		£		£	
Fixed assets					
Intangible assets	2		-		5,000
Tangible assets	3		246		328
			246		5,328
Current assets					
Debtors		13,865		6,353	
Cash at bank and in hand		528		2,531	
		14,393		8,884	
Creditors: amounts falling due within one year		(10,720)		(13,560)	
Net current assets/(liabilities)			3,673		(4,676)
Net assets			3,919		652
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			3,918		651
Shareholder's funds			3,919		652

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr R Page

Director

Approved by the board on 23 May 2014

PAGEY'S JOINERY LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	10,000
At 31 March 2014	10,000
Amortisation	
At 1 April 2013	5,000
Provided during the year	5,000
At 31 March 2014	10,000
Net book value	
At 31 March 2014	-
At 31 March 2013	5,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	438
At 31 March 2014	438
Depreciation	
At 1 April 2013	110
Charge for the year	82
At 31 March 2014	192
Net book value	

At 31 March 2014	246
At 31 March 2013	328

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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.