Registered number
08124721

PAGEY'S JOINERY LIMITED

Abbreviated Accounts

31 March 2015

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 2015

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 2015 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

24 June 2015

PAGEY'S JOINERY LIMITED

Registered number: 08124721

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	3		184		246
Current assets					
Debtors		11,368		13,865	
Cash at bank and in hand		114		528	
		11,482		14,393	
Creditors: amounts falling due within one year		(11,155)		(10,720)	
Net current assets			327		3,673
Net assets			511		3,919
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			510		3,918
Shareholder's funds			511		3,919

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 24 June 2015

PAGEY'S JOINERY LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

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.

#REF!	#REF!
Motor vehicles	25% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	10,000
At 31 March 2015	10,000
Amortisation	
At 1 April 2014	10,000
At 31 March 2015	10,000
Net book value	
At 31 March 2015	-

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	438
At 31 March 2015	438
Depreciation	
At 1 April 2014	192
Charge for the year	62
At 31 March 2015	254
Net book value	
At 31 March 2015	184

At 31 March 2014	246

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
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.