

Registered number
08124721

PAGEY'S JOINERY LIMITED

Abbreviated Accounts

31 March 2016

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 2016

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 2016 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

20 June 2016

PAGEY'S JOINERY LIMITED**Registered number:** 08124721**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	3	6,840	184
Current assets			
Debtors		2,026	11,368
Cash at bank and in hand		1,045	114
		<u>3,071</u>	<u>11,482</u>
Creditors: amounts falling due within one year		<u>(7,844)</u>	<u>(11,155)</u>
Net current (liabilities)/assets		(4,773)	327
Total assets less current liabilities		<u>2,067</u>	<u>511</u>
Provisions for liabilities		(1,368)	-
Net assets		<u>699</u>	<u>511</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		698	510
Shareholder's funds		<u>699</u>	<u>511</u>

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 20 June 2016

PAGEY'S JOINERY LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

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!

Motor vehicles

#REF!

25% reducing balance

2 Intangible fixed assets

£

Cost

At 1 April 2015	10,000
At 31 March 2016	<u>10,000</u>

Amortisation

At 1 April 2015	10,000
At 31 March 2016	<u>10,000</u>

Net book value

At 31 March 2016	<u>-</u>
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3 Tangible fixed assets

£

Cost

At 1 April 2015	438
Additions	6,986
Disposals	<u>(438)</u>
At 31 March 2016	<u>6,986</u>

Depreciation

At 1 April 2015	254
Charge for the year	188
On disposals	<u>(296)</u>
At 31 March 2016	<u>146</u>

Net book value

At 31 March 2016

6,840

At 31 March 2015

184

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
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.