REGISTERED NUMBER: 08354039 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Anstey Joinery and Building Contractors Ltd

Anstey Joinery and Building Contractors
Ltd (Registered number: 08354039)

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Anstey Joinery and Building Contractors Ltd

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	R Anstey
REGISTERED OFFICE:	10 Braemar Court Darlington Co. Durham DL1 3RL
REGISTERED NUMBER:	08354039 (England and Wales)
ACCOUNTANTS:	Fraser & Co Accountants Limited Unit 4, 80 Eastmount Road Darlington Co. Durham DL1 1LA

Anstey Joinery and Building Contractors
Ltd (Registered number: 08354039)

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Intangible assets	2		14,000		16,000
Tangible assets	3		7,139		10,508
			21,139		26,508
CURRENT ASSETS					
Stocks		5,210		2,035	
Debtors		-		1,173	
Cash at bank		3,958		8,534	
		9,168		11,742	
CREDITORS					
Amounts falling due within one year		28,103		30,721	
NET CURRENT LIABILITIES			(18,935)		(18,979)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,204		7,529
CREDITORS					
Amounts falling due after more than one year			1,716		4,741
NET ASSETS			488		2,788
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			388		2,688
SHAREHOLDERS' FUNDS			488		2,788

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 October 2016 and were signed by:

R Anstey - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015 and 31 January 2016	20,000
AMORTISATION	
At 1 February 2015	4,000
Amortisation for year	2,000
At 31 January 2016	6,000
NET BOOK VALUE	
At 31 January 2016	14,000
At 31 January 2015	16,000

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2015 and 31 January 2016	16,846
DEPRECIATION	
At 1 February 2015	6,338
Charge for year	3,369
At 31 January 2016	9,707
NET BOOK VALUE	
At 31 January 2016	7,139
At 31 January 2015	10,508

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary Shares	1	100	100

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2016 and 31 January 2015:

	31.1.16 £	31.1.15 £
R Anstey		
Balance outstanding at start of year	(11,047)	(15,758)
Amounts advanced	9,378	4,711
Amounts repaid	(4,500)	-
Balance outstanding at end of year	(6,169)	(11,047)

During the period the following Dividends were paid to its shareholder:

Mr R Anstey £4,500

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.