

Registered Number 08381663

M AND C BESPOKE JOINERY LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	5,688
		<u>5,688</u>
Current assets		
Stocks		5,170
Debtors		3,818
Cash at bank and in hand		9,715
		<u>18,703</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(20,607)
Net current assets (liabilities)		<u>(1,904)</u>
Total assets less current liabilities		<u>3,784</u>
Accruals and deferred income		(1,080)
Total net assets (liabilities)		<u>2,704</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		2,702
Shareholders' funds		<u>2,704</u>

- For the year ending 31 January 2014 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 7 August 2014

And signed on their behalf by:
Mr Mark O'Hair, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**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 the invoiced value of goods and services supplied by the company net of value added tax and trade discounts, less amounts invoiced in advance of work commencing such as maintenance billing and initial deposits.

Tangible assets depreciation policy

Depreciation has been provided so as to write off the assets over their economic and useful life at a rate of 20% per annum Reducing Balance.

2 Tangible fixed assets

	£
Cost	
Additions	6,937
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>6,937</u>
Depreciation	
Charge for the year	1,249
On disposals	0
At 31 January 2014	<u>1,249</u>
Net book values	
At 31 January 2014	<u><u>5,688</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
2 Ordinary shares of £1 each	2

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