

**Registered Number 07254408**

**COUNTY DURHAM BUILDING & JOINERY LTD**

**Abbreviated Accounts**

**31 December 2013**

**COUNTY DURHAM BUILDING & JOINERY LTD**  
**Abbreviated Balance Sheet as at 31 December**  
**2013**

**Registered Number**  
**07254408**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	9,394	10,567
		<u>9,394</u>	<u>10,567</u>
<b>Current assets</b>			
Stocks		300	300
Debtors		-	6,000
Cash at bank and in hand		21,992	6,385
		<u>22,292</u>	<u>12,685</u>
<b>Creditors: amounts falling due within one year</b>		(18,002)	(19,157)
<b>Net current assets (liabilities)</b>		<u>4,290</u>	<u>(6,472)</u>
<b>Total assets less current liabilities</b>		<u>13,684</u>	<u>4,095</u>
<b>Provisions for liabilities</b>		(1,505)	(1,657)
<b>Total net assets (liabilities)</b>		<u>12,179</u>	<u>2,438</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		12,178	2,437
<b>Shareholders' funds</b>		<u>12,179</u>	<u>2,438</u>

- For the year ending 31 December 2013 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 30 May 2014

And signed on their behalf by:  
**Stephen Marshall, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013****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 amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% reducing balance

Computer equipment - 33% reducing balance

Motor vehicles - 25% reducing balance

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 January 2013	17,479
Additions	1,754
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>19,233</u>
<b>Depreciation</b>	
At 1 January 2013	6,912
Charge for the year	2,927
On disposals	-
At 31 December 2013	<u>9,839</u>
<b>Net book values</b>	
At 31 December 2013	<u>9,394</u>
At 31 December 2012	<u>10,567</u>