C & R O Carpenter Limited

Abbreviated accounts

for the year ended 31 July 2015

COX|HINKINS

Chartered Certified Accountants
Oxford

C & R O Carpenter Limited

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C & R O Carpenter Limited

Abbreviated balance sheet
as at 31 July 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		29,813		30,538
Current assets					
Stocks		16,983		23,979	
Debtors		1,297		4,860	
Cash at bank and in hand		147,288		153,724	
		165,568		182,563	
Creditors: amounts falling due within one year		(12,892)		(15,854)	
Net current assets			152,676		166,709
Net assets			182,489		197,247
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			180,489		195,247
Shareholders' funds			182,489		197,247

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

C & R O Carpenter Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2015**

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

• The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

• The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on   8/4/16   , and are signed on their behalf by:

P G Carpenter
Director

Registration number 00658822

The notes on pages 3 to 4 form an integral part of these financial statements.

C & R O Carpenter Limited

Notes to the abbreviated financial statements
for the year ended 31 July 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities..

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and equipment   -   Reducing balance basis at 25% per annum

Fixtures, fittings
and equipment   -   Reducing balance basis at 25% per annum

Depreciation has not been provided in respect of freehold buildings. The company adopts a policy of fully maintaining it's buildings and as such net book value is not expected to fall below costs.

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

C & R O Carpenter Limited

Notes to the abbreviated financial statements
for the year ended 31 July 2015

.... continued

	Tangible fixed assets £
2. Fixed assets	
Cost	
At 1 August 2014	89,263
Additions	549
At 31 July 2015	89,812
Depreciation	
At 1 August 2014	58,725
Charge for year	1,274
At 31 July 2015	59,999
Net book values	
At 31 July 2015	29,813
At 31 July 2014	30,538

	2015 £	2014 £
3. Share capital		
Allotted, called up and fully paid		
1,500 Ordinary shares of £1 each	1,500	1,500
1,000 Preference shares of £0.50 each	500	500
	2,000	2,000
Equity Shares		
1,500 Ordinary shares of £1 each	1,500	1,500
1,000 Preference shares of £0.50 each	500	500
	2,000	2,000