Registered Number 03424517

A & B CARPENTRY & CONSTRUCTION LIMITED

Abbreviated Accounts

31 October 2010

A & B CARPENTRY & CONSTRUCTION LIMITED **Registered Number 03424517**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		70,480		77,964
Total fixed assets			70,480		77,964
Current assets					
Stocks		7,225		**6,570**	
Debtors		32,865		54,512	
Cash at bank and in hand		**23,595**		15,870	
Total current assets		**63,685**		76,952	
Creditors: amounts falling due within one year		(52,138)		(51,845)	
Net current assets			11,547		25,107
Total assets less current liabilities			82,027		103,071
Creditors: amounts falling due after one year			(13,951)		(23,520)
Total net Assets (liabilities)			68,076		79,551
Capital and reserves					
Called up share capital			100		100
Profit and loss account			67,976		79,451
Shareholders funds			68,076		79,551

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 April 2011

And signed on their behalf by:
D N HITCHINGS, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

TURNOVER REPRESENTS NET INVOICED SALE OF GOODS EXCLUDING VALUE ADDED TAX

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2009	96,954
additions	5,915
disposals	(4,500)
revaluations	
transfers	
At 31 October 2010	98,369
Depreciation	
At 31 October 2009	18,990
Charge for year	11,540
on disposals	(2,641)
At 31 October 2010	27,889
Net Book Value	
At 31 October 2009	77,964
At 31 October 2010	70,480