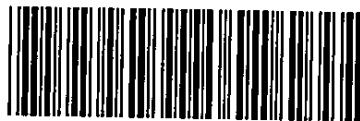


Company Registration No. 03562276 (England and Wales)

**A & A CARPENTRY LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2011**

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A & A CARPENTRY LTD

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# A & A CARPENTRY LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		55,716		56,969
<b>Current assets</b>					
Stocks		66,495		7,000	
Debtors		613,022		448,311	
		<u>679,517</u>		<u>455,311</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(611,497)</u>		<u>(393,558)</u>	
<b>Net current assets</b>			<u>68,020</u>		<u>61,753</u>
<b>Total assets less current liabilities</b>			<u>123,736</u>		<u>118,722</u>
<b>Creditors: amounts falling due after more than one year</b>			(21,077)		(15,583)
<b>Provisions for liabilities</b>			<u>(2,869)</u>		<u>(6,189)</u>
			<u>99,790</u>		<u>96,950</u>
<b>Capital and reserves</b>					
Called up share capital	3		204		4
Profit and loss account			<u>99,586</u>		<u>96,946</u>
<b>Shareholders' funds</b>			<u>99,790</u>		<u>96,950</u>

# **A & A CARPENTRY LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2011**

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For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 January 2012



G R J Allen  
Director

Company Registration No. 03562276

# A & A CARPENTRY LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

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	15% Reducing Balance
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

#### 1.5 Stock

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

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2010	102,180
Additions	38,079
Disposals	(36,809)
At 30 April 2011	103,450
<b>Depreciation</b>	
At 1 May 2010	45,208
On disposals	(11,076)
Charge for the year	13,602
At 30 April 2011	47,734
<b>Net book value</b>	
At 30 April 2011	55,716
At 30 April 2010	56,969

# A & A CARPENTRY LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 APRIL 2011**

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<b>3</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	4 Ordinary shares of £1 each	4	4
	100 B Ordinary shares of £1 each	100	-
	100 C Ordinary shares of £1 each	100	-
		<hr/>	<hr/>
		204	4
		<hr/>	<hr/>

### **4**    **Ultimate parent company**

The Director G R J Allen has ultimate control of the company