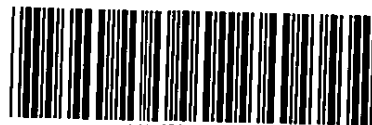


Company Registration No. 03935478 (England and Wales)

J AVERS CARPENTRY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010

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J AVERS CARPENTRY LIMITED

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J AVERS CARPENTRY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		11,646		14,559
Current assets					
Stocks		15,856		6,749	
Debtors		8,264		20,000	
Cash at bank and in hand		21,268		19,580	
		45,388		46,329	
Creditors amounts falling due within one year		(14,695)		(5,811)	
Net current assets			30,693		40,518
Total assets less current liabilities			42,339		55,077
Creditors amounts falling due after more than one year			(925)		(925)
			41,414		54,152
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			41,413		54,151
Shareholders' funds			41,414		54,152

J AVERS CARPENTRY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2010

For the financial year ended 28 February 2010 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 7 October 2010

J T Avers
Director



Company Registration No. 03935478

J AVERS CARPENTRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2010

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 Turnover

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

1.3 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	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	20% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2009 & at 28 February 2010	60,380
Depreciation	
At 1 March 2009	45,821
Charge for the year	2,913
At 28 February 2010	48,734
Net book value	
At 28 February 2010	11,646
At 28 February 2009	14,559

3 Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1