

REGISTERED NUMBER: 04180951 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

A CARPENTER & SON LIMITED

A CARPENTER & SON LIMITED (REGISTERED NUMBER: 04180951)

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FOR THE YEAR ENDED 31 MARCH 2012**

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A CARPENTER & SON LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS: J E G Carpenter
Mrs A F Carpenter

SECRETARY: J E G Carpenter

REGISTERED OFFICE: Landguard Manor
Landguard Manor Road
Shanklin
Isle of Wight
PO37 7JB

REGISTERED NUMBER: 04180951 (England and Wales)

ACCOUNTANTS: Bright Brown Limited
Chartered Accountants
Exchange House
St. Cross Lane
Newport
Isle of Wight
PO30 5BZ

A CARPENTER & SON LIMITED (REGISTERED NUMBER: 04180951)**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

| | 2012 | 2011 |
|--|-----------------|----------------|
| | £ | £ |
| CURRENT ASSETS | | |
| Debtors | - | 121,359 |
| Cash at bank | 93 | 505 |
| | <u>93</u> | <u>121,864</u> |
| CREDITORS | | |
| Amounts falling due within one year | 24,431 | 24,418 |
| NET CURRENT (LIABILITIES)/ASSETS | <u>(24,338)</u> | <u>97,446</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>(24,338)</u> | <u>97,446</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 100 | 100 |
| Profit and loss account | (24,438) | 97,346 |
| SHAREHOLDERS' FUNDS | <u>(24,338)</u> | <u>97,446</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

A CARPENTER & SON LIMITED (REGISTERED NUMBER: 04180951)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

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

The financial statements were approved by the Board of Directors on 17 December 2012 and were signed on its behalf by:

J E G Carpenter - Director

Mrs A F Carpenter - Director

A CARPENTER & SON LIMITED (REGISTERED NUMBER: 04180951)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Accounting convention

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The company is dependent on the continued support of the directors, who have agreed to withhold any request for the repayment of their loan to the company until it has sufficient net assets to do so. On this basis, the directors consider it is appropriate for these financial statements to be prepared on a going concern basis.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2012 £ | 2011 £ |
|---------|----------|-------------------|------------|------------|
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |

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 1072 of the Companies Act 2006.