REGISTERED NUMBER: 04180951 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

A CARPENTER & SON LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

A CARPENTER & SON LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR:	J E G Carpenter
SECRETARY:	J E G Carpenter
REGISTERED OFFICE:	Flat 1, Chapel Lodge Beatrice Avenue Shanklin Isle of Wight PO37 6EN
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 2014

	Notes	2014	2013
		£	£
CURRENT ASSETS			
Debtors		143	348
Cash at bank		443	173
		586	521
CREDITORS			
Amounts falling due within one year		24,947	24,693
NET CURRENT LIABILITIES		(24,361)	(24,172)
TOTAL ASSETS LESS CURRENT LIABILITIES		(24,361)	(24,172)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(24,461)	(24,272)
SHAREHOLDERS' FUNDS		(24,361)	(24,172)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 12 December 2014 and were signed by:

J E G Carpenter - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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).

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern
The company is dependent on the continued support of the directors, who have agreed to meet the company's liabilities for the foreseeable future. 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:	2014 £	2013 £
100	Ordinary	£1	100	100