

Company Registration No 04189298 (England and Wales)

**BARNARD & BUTLER (CARPENTRY
CONTRACTORS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2013**

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COMPANIES HOUSE

BARNARD & BUTLER (CARPENTRY CONTRACTORS) LIMITED,

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BARNARD & BUTLER (CARPENTRY CONTRACTORS) LIMITED,
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		30,529		39,824
Current assets					
Stocks		366,428		217,572	
Debtors		61,484		116,205	
Cash at bank and in hand		174,802		282,466	
		<u>602,714</u>		<u>616,243</u>	
Creditors, amounts falling due within one year		<u>(349,387)</u>		<u>(378,486)</u>	
Net current assets			253,327		237,757
Total assets less current liabilities			<u>283,856</u>		<u>277,581</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			283,756		277,481
Shareholders' funds			<u>283,856</u>		<u>277,581</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 4 October 2013



Mr D R Barnard
Director



Mr D M Butler
Director

Company Registration No 04189298

BARNARD & BUTLER (CARPENTRY CONTRACTORS) LIMITED,

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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

Computer equipment	33 per cent per annum reducing balance
Fixtures, fittings & equipment	25 per cent per annum reducing balance
Motor vehicles	25 per cent per annum reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2012	88,619
Additions	1,085
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At 31 March 2013	89,704
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Depreciation	
At 1 April 2012	48,795
Charge for the year	10,380
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At 31 March 2013	59,175
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Net book value	
At 31 March 2013	30,529
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At 31 March 2012	39,824
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BARNARD & BUTLER (CARPENTRY CONTRACTORS) LIMITED,
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>