

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

Maplewood Carpentry Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Maplewood Carpentry Limited

Company Information
for the Year Ended 31 May 2015

DIRECTOR: L M Wilkinson

SECRETARY: Mrs L N Wilkinson

REGISTERED OFFICE: 75 Springfield Road
Chelmsford
Essex
CM2 6JB

REGISTERED NUMBER: 04451777 (England and Wales)

ACCOUNTANTS: NSO Associates LLP
75 Springfield Road
Chelmsford
Essex
CM2 6JB

Maplewood Carpentry Limited (Registered number: 04451777)

Abbreviated Balance Sheet
31 May 2015

31.5.14				31.5.15
£	£		Notes	£
		FIXED ASSETS		
7,931		Tangible assets	2	8,732
		CURRENT ASSETS		
	6,000	Stocks		4,500
	275,496	Debtors		268,794
	297	Cash in hand		97
	<u>281,793</u>			<u>273,391</u>
		CREDITORS		
	<u>216,700</u>	Amounts falling due within one year		<u>219,458</u>
<u>65,093</u>		NET CURRENT ASSETS		<u>53,933</u>
73,024		TOTAL ASSETS LESS CURRENT LIABILITIES		62,665
		CREDITORS		
(35,924)		Amounts falling due after more than one year		(27,111)
<u>(920)</u>		PROVISIONS FOR LIABILITIES		<u>(1,200)</u>
<u>36,180</u>		NET ASSETS		<u>34,354</u>
		CAPITAL AND RESERVES		
100		Called up share capital	3	100
<u>36,080</u>		Profit and loss account		<u>34,254</u>
<u>36,180</u>		SHAREHOLDERS' FUNDS		<u>34,354</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 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)

The notes form part of these abbreviated accounts

Maplewood Carpentry Limited (Registered number: 04451777)

Abbreviated Balance Sheet - continued
31 May 2015

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 1 September 2015 and were signed by:

L M Wilkinson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015

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 work done and services, excluding value added tax and also recognises work carried out up to, but not invoiced, at the balance sheet date where the company has obtained the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	53,755
Additions	<u>3,711</u>
At 31 May 2015	<u>57,466</u>
DEPRECIATION	
At 1 June 2014	45,824
Charge for year	<u>2,910</u>
At 31 May 2015	<u>48,734</u>
NET BOOK VALUE	
At 31 May 2015	<u>8,732</u>
At 31 May 2014	<u>7,931</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
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.