AJ Smith Carpentry & Building Contractors Limited

Abbreviated Accounts

31 March 2013

AJ Smith Carpentry & Building Contractors Limited

Registered number:
Abbreviated Balance Shee

04568585

Abbreviated Balance Sheet as at 31 March 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		3,387		3,106
C					
Current assets		20.205		42.657	
Stocks		28,205		42,657	
Debtors Contract to a finish and in board		21,788		8,840	
Cash at bank and in hand	_	41,151		42,267	
		91,144		93,764	
Craditares amounts falling dua					
Creditors: amounts falling due within one year		(24,090)		(21,771)	
•		•			
Net current assets	_		67,054		71,993
Total assets less current liabilities		-	70,441	- -	75,099
Provisions for liabilities			(283)		(140)
				-	
Net assets			70,158	-	74,959
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	3		70,058		
From and loss account			/0,038		74,859
Shareholders' funds		-	70,158	-	74,959
Shareholders rungs			70,130	-	77,939

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Smith

Director

Approved by the board on 29 July 2013

AJ Smith Carpentry & Building Contractors Limited Notes to the Abbreviated Accounts

for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deserred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

2

3

Ordinary shares

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Tangible fixed assets			£
Cost			
At 1 April 2012			14,225
Additions			2,022
At 31 March 2013		_	16,247
Depreciation			
At 1 April 2012			11,119
Charge for the year			1,741
At 31 March 2013		_	12,860
Net book value			
At 31 March 2013			3,387
At 31 March 2012		_	3,106
Share capital	Nominal	2013	2013
•	value	Number	£
Allotted, called up and fully paid:		_ :	-
A 11 1		• • • •	

£1 each

100

100

2012 £

100

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
A Smith				
Directors current account	(8)	3,484	-	3,476
J Smith				
[Loan 1]	-	1,927	-	1,927
	(8)	5,411		5,403

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