

Registered number  
04568585

AJ Smith Carpentry & Building Contractors Limited

Abbreviated Accounts

31 March 2013

**AJ Smith Carpentry & Building Contractors Limited****Registered number:** 04568585**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	3,387	3,106
<b>Current assets</b>			
Stocks		28,205	42,657
Debtors		21,788	8,840
Cash at bank and in hand		41,151	42,267
		<u>91,144</u>	<u>93,764</u>
<b>Creditors: amounts falling due within one year</b>		(24,090)	(21,771)
<b>Net current assets</b>		<u>67,054</u>	<u>71,993</u>
<b>Total assets less current liabilities</b>		<u>70,441</u>	<u>75,099</u>
<b>Provisions for liabilities</b>		(283)	(140)
<b>Net assets</b>		<u>70,158</u>	<u>74,959</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		70,058	74,859
<b>Shareholders' funds</b>		<u>70,158</u>	<u>74,959</u>

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

**for the year ended 31 March 2013**

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.

## £

At 31 March 2013	3,387
At 31 March 2012	<u>3,106</u>

2012  
£

Ordinary shares	£1 each	100	100	100
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**4 Loans to directors**

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

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