

Registered number  
04568585

AJ Smith Carpentry & Building Contractors Limited

Abbreviated Accounts

31 March 2010

TUESDAY



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17/08/2010

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COMPANIES HOUSE

**AJ Smith Carpentry & Building Contractors Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	5,584	6,967
<b>Current assets</b>			
Stocks		31,620	34,450
Debtors		63,365	297
Cash at bank and in hand		31,241	29,424
		<u>126,226</u>	<u>64,171</u>
<b>Creditors amounts falling due within one year</b>		(47,384)	(24,372)
<b>Net current assets</b>		<u>78,842</u>	<u>39,799</u>
<b>Total assets less current liabilities</b>		<u>84,426</u>	<u>46,766</u>
<b>Provisions for liabilities</b>		(383)	(476)
<b>Net assets</b>		<u>84,043</u>	<u>46,290</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		83,943	46,190
<b>Shareholders' funds</b>		<u>84,043</u>	<u>46,290</u>

For the year ending 31/03/10 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 accounts 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 accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



A Smith  
Director

Approved by the board on 19 July 2010

**AJ Smith Carpentry & Building Contractors Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**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
Motor vehicles	25% straight line

**Stocks**

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

**Deferred 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**

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

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2009	19,140
Additions	1,600
Disposals	(200)
At 31 March 2010	<u>20,540</u>

**Depreciation**

At 1 April 2009	12,173
Charge for the year	2,951
On disposals	(168)
At 31 March 2010	<u>14,956</u>

**Net book value**

At 31 March 2010	<u>5,584</u>
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**AJ Smith Carpentry & Building Contractors Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

At 31 March 2009

6,967

<b>3 Share capital</b>	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>